577

(Ireland.)

THE

SEVENTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

Ordered, by The House of Commons, *to be Printed,*
8 *June* 1819.

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THE

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THE SEVENTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN OBEDIENCE to an ACT, passed in the fifty-second year of the Reign of His present MAJESTY, intituled, "An "Act to provide for the speedy and regular Examination and "Audit of the Public Accounts of Ireland, &c."

SINCE the nineteenth day of February one thousand eight hundred and eighteen, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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— (1.) —

BOARD OF WORKS.

An Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 5th day of January 1817 to the fifth day of January 1818.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public		6,780 11 2
From which the following Sums are to be deducted; viz.		
Advance made to James Blackburne, disallowed in last Account, and for which Bills of particulars are now furnished	300 — —	
Advance to M'Cartney and Baker - - ditto - - ditto	500 — —	
- Ditto - to George Mellefont - - - ditto - - ditto	2,000 — —	
	£.	2,800 — —
		3,980 11 2
Received from the Treasury, on account of Civil Buildings and Military Offices	21,261 12 7½	
Ditto - - ditto - - Richmond Penitentiary	19,310 6 4½	
Ditto - - ditto - - Four Courts Marshalsea	197 1 5	
Ditto - - ditto - - Depôt Prison at Cork	1,097 11 8	
Ditto - - ditto - - New Record Office, Henrietta-street	7,320 16 11	
Ditto - - ditto - - Record Office, Anglesea-street	349 12 6	
Ditto - - ditto - - Record Tower, Dublin Castle	21 8 3½	
Total received from the Treasury		49,568 9 9½
Ditto from Thomas Dawson, one and a half year's rent of an holding in Castle-street, ending 24th December 1816		35 6 10½
Total Charge	£.	53,584 7 10

THE DISCHARGE:

	£. s. d.
Civil Buildings:	
Account Office	129 17 10½
Board of Works Office	208 13 1½
Dublin Castle:	
Architect and Inspector of Civil Buildings Office	162 10 6½
Castle Chapel	129 17 7
Castle Yards	1,178 6 10½
Civil Office	46 — 4½
Constable of Dublin Castle	7 16 11
Council Chambers and Offices	47 16 5
First Chaplain's Apartments	71 5 10
Lord Lieutenant's Ditto	1,759 17 6
Ditto - - Aid-de-Camps	9 14 6½
Ditto - - Chamberlain	41 15 9
Ditto - - Comptroller	54 2 4
Ditto - - Gentleman Usher	32 19 10
Ditto - - Master of the Horse	73 6 1
Ditto - - Private Secretary	48 — 1½
Ditto - - Steward of the Household	43 16 11½
Principal Secretary	438 9 3
- - Ditto - - Private Secretary	26 3 —½
Under Secretary, Civil Department	190 16 10
- - Ditto - - Military ditto	126 4 6½
Keeper of the Civil Office	38 14 10½
Town Major	46 7 10
First Clerk in Civil Office	143 2 11
Muster Master General's Office	— 5 5
Treasury Offices, &c.	71 12 5
War Office	11 11 9½
Yeomanry Office	2 18 9

(continued)

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(1.)—Board of Works—*continued.*

	£.	s.	d.
Four Courts and Law Offices	631	10	5½
Irishtown Church	97	13	11½
Office of Arms, Palace street	46	15	2½
Saint Patrick's Cathedral	32	5	4
Phœnix Park Improvements	3,196	1	7
Ditto - Barrack Demesne	267	11	7
Ditto - Hibernian School Church	6	10	2
Ditto - Lord Lieutenant's Lodge	2,698	8	9
Ditto - - - ditto - - Demesne and Gardens	2,501	7	4½
Ditto - - - ditto - - Aid-de-Camp's Cottage	154	7	5
Ditto - Principal Secretary's Lodge	869	1	4½
Ditto - Under Secretary, Civil Department	839	12	4
Ditto - - - ditto - - Military - ditto	221	15	7½
Slow, Charles; House in Chapelizod	212	1	4
Civil Buildings - - - £.	16,917	8	10

Military Offices without the Castle:

	£.	s.	d.			
Adjutant General's Office	66	15	2½			
Barrack Office	62	4	7			
Commissary General's Office	2	4	10			
Military Account Office	100	7	10½			
Quarter Master General's Office	32	18	6			
Military Offices, &c.				264	11	—

Extraordinaries incurred for the following Buildings:

	£.	s.	d.			
Richmond Penitentiary	19,810	6	3½			
Record Tower, Dublin Castle	21	8	3½			
Record Office, Anglesea street	148	9	7			
New Record Office, Henrietta-street	7,330	8	3			
Four Courts, Marshalsea	197	1	5			
Depot Prison at Cork	1,701	11	8			
Extraordinaries, &c.				29,209	5	6
Paid Salaries and Wages				1,374	2	8
Lodging Allowances				356	17	6
for Rents of Civil Buildings				446	4	5
Military Offices without the Castle				530	—	—
Record Office, Anglesea-street				73	18	9
Taxes for Civil Buildings				781	4	3½
Military Offices without the Castle				470	17	—
Record Office, Anglesea-street				53	5	11

Incidental Expenses for Civil Buildings:

	£.	s.	d.			
Paid Keeper of Phœnix Park, for Under-keepers and Gate-keepers, to 5th July 1817	50	—	—			
for English and Irish Newspapers, for Commissioners of Barracks, to ditto	48	19	—			
John Robinson, extra Clerk, for his Attendance in Board of Works Office, to 10th October 1817	58	10	—			
for advertising in sundry Papers	39	9	9			
Richard Martin, amount of his Bill of Costs, as taxed by the proper Officer for Law Proceedings, taken by him for Board of Works Department; from July 1807 to December 1816	118	—	7			
for printing Drafts and Receipts for Board of Works Payments	4	18	10			
Incidents for Civil Buildings				319	18	2
Incidental Expenses for Military Offices				79	16	10½
Fees in Auditor General's Office				12	15	10
Total Discharge				50,890	6	9
Balance in favour of the Public				2,694	1	1
The Charge as above £.				53,584	7	10

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(1.)—BOARD OF WORKS—*continued.*

		£. s. d.
The above Balance brought forward - - - - - - - - -		2,694 1 1
WE have added to Charge the following Sums, the Accountants having improperly deducted them from the Balance in favour of the Public, carried from last Account; viz.		
Advance on account to James Blackburne - - - - -	£. 300 — —	
- - Ditto - - to M'Cartney and Baker - - - -	500 — —	
- - Ditto - - to Geo. Mellefont - - - - - -	2,000 — —	
		2,800 — —
And we have disallowed sundry Advances on account, the particulars of which are detailed on the engrossed Account, amounting to - - - - - -		1,154 — —
	£.	6,648 1 1
From which must be deducted, the following Sums disallowed in last Account, as Advances on account; but to which the Accountants are now entitled to credit, Settlements in full having taken place within the period of the present Account; viz.		
James Blackburne, for Carpenters Work - - - - -	£. 300 — —	
M'Cartney and Baker, for Stone-cutters Work - - - -	500 — —	
Geo Mellefont, for fitting up the Depôt at Cork - - -	2,000 — —	
		2,800 — —
The true Balance in favour of the Public then is - - - £.		3,848 1 1

This Account, as amended in Charge and Discharge, is just and true.

STATE of the above BALANCE:

	£. s. d.
In the Bank of Ireland - - - - - - - - - - - - -	976 13 3¼
In the hands of the Architect and Inspector of Civil Buildings, to defray the weekly Expense of Labourers, &c. - - - - - - - - - -	1,550 — —
Ditto - of the Supervisor of Accounts, to defray small Charges - - -	50 — —
Unrecovered Deductions, from Accounts audited for fifteen years, ending 5th January 1817 - - - - - - - - - - - - - -	117 7 9½
Advances on account, as above disallowed - - - - - - - -	1,154 — —
The true Balance as above - - - £.	3,848 1 1

—(2.)—

CLAIM FOR COMPENSATION BY MESSRS. M'CLINTOCK.

An Account of the Reduction occasioned by the operation of the Act of the 43d of the King, chap. 53, in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esquires, Chief Serjeants at Arms in Ireland, from the last day of Easter Term 1817, to the 4th day of May 1818.

	£. s. d.
Average annual Amount of Sum ascertained to be paid for Compensation to John M'Clintock and William Foster M'Clintock, esquires, as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's Court of King's Bench, by the Chief Justice of His Majesty's Court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 48th of His Majesty, chap. 108 - - - - - - - - - -	1,557. 8. 1.

No Writ of Serjeant out of the Law or Pleas side of His Majesty's Court of Exchequer in Ireland, delivered to the Serjeant at Arms, for the period commencing the last day of Easter Term 1817, and ending the 4th day of May 1818, consequently no Fees received.

In

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(2.)—Claim for Compensation by Messrs. McClintock—*continued.*

IN pursuance of an Act of Parliament, passed in the 43d year of the Reign of His present Majesty, intituled, "An Act to render the Process of His Majesty's Courts of King's Bench, Common Pleas, and Exchequer, in personal Actions in Ireland, more beneficial; and also to prevent frivolous and vexatious Arrests, &c." And also in pursuance of an Act, passed in the 48th year of his said Majesty's Reign, intituled, "An Act for carrying into complete execution and effect certain Provisions contained in an Act passed in the 43d year of His present Majesty's Reign, for making Compensation to the Patentee Officers of the Pleas side of the Court of Exchequer in Ireland, as far as respects the Compensation to John McClintock and William Foster McClintock, esquires, Patentee Officers of the Office of Serjeants at Arms of the said Court of Exchequer;" and in consequence of a Requisition from the said Serjeants at Arms dated 8th June 1818, pursuant to said last mentioned Act;—We, the Commissioners of Public Accounts, having made due examination on oath, do hereby certify, that it appears to us, that there was not any Sum received to the Profit and Emolument of the Serjeants at Arms of the Court of Exchequer, from the last day of Easter Term 1817, to the last day of Easter Term 1818; consequently the Serjeants at Arms are entitled to the whole Sum of one thousand five hundred and fifty seven pounds eight shillings and one penny, being the average annual Amount of their lawful Fees and Emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King.

— 3. —

CLAIM FOR COMPENSATION BY THE EXECUTOR OF THE LATE ROBERT O'HARA, Esquire.

The Account of the Reduction of Fees of the late Robert O'Hara, Pursuivant of the Court of Exchequer in Ireland; occasioned by the operation of the Act of the 43d year of His present Majesty, ch. 53; as claimed by his Executor James O'Hara; for one year, ended the last day of Easter Term 1818.

	£.	s.	d.
Average annual Amount, ascertained and certified by the Right honourable the Lord Chief Justice of His Majesty's Court of King's Bench, the Right honourable the Master of the Rolls, and the Right honourable the Lord Chief Justice of His Majesty's Court of Common Pleas, the 18th July 1803 - - - -	1,598	1	7
Amount of the lawful Fees and Emoluments for the year ending the last day of Easter Term 1818 - - - - - - - - - - - -	845	5	4
Amount of the Diminution for the said year 1818 - - £.	752	16	3

IN pursuance of an Act of Parliament, passed in the 43d year of the reign of His present Majesty, intituled, "An Act to render the Process of His Majesty's Courts of King's Bench, Common Pleas, and Exchequer, in Personal Actions, in Ireland, more beneficial; and also to prevent frivolous and vexatious Arrests, &c.:" And also in pursuance of an Act, passed in the 48th year of His said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain Provisions contained in an Act passed in the 43d year of His present Majesty's reign, for making Compensation to the Patentee Officers of the Pleas side of the Court of Exchequer in Ireland, as far as respects the Compensation to Robert O'Hara, esq. Pursuivant of the said Court of Exchequer;" and in consequence of a Requisition from the Executor of said Pursuivant, dated 18th day of June 1818, pursuant to the said last-mentioned Act;—We, the Commissioners of Public Accounts, have made due examination on oath, and inspected the Books wherein the entries of the Fees of said Pursuivant were from time to time made, and do hereby certify, that it appears to us, that the whole sum received to the Profit and Emolument of the said Pursuivant of the Court of Exchequer, for the year ended the last day of Easter Term 1818, amounted to eight hundred and forty-five pounds five shillings and four-pence, which, being deducted from the sum of one thousand five hundred and ninety-eight pounds one shilling and seven-pence, being the average annual amount of the lawful Fees and Emoluments of the said Pursuivant for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's Court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King, leaves the Amount of the Diminution of the Fees and Emoluments of the said Pursuivant, for the year ended the last day of Easter Term 1818, occasioned by the operation of the above-recited Act of the 43d of the King, chap. 53, to be seven hundred and fifty-two pounds sixteen shillings and three pence,

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—(4.)—

DUBLIN COAL YARDS.

The Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin, for one year; from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	Tons	Barrels		£.	s.	d.
Balance of last Account, being the value of Coals remaining unsold in Marshall Alley Yard - -	2,901	2	Value.	4,668	17	10
Amount of Coals received into City Quay Yard -	1,800	0	- - -	2,092	10	—
Total Charge - - -	4,701	2	- - £.	6,761	7	10

THE DISCHARGE:			Rate.			
Coals sold out of Marshall Alley Yard - - -	773	7½	32. 0	1,238	6	—
Balance in hands - - - - - - -	3,927	2½	- - -	5,523	1	10
The Charge as above - - -	4,701	2	- - £.	6,761	7	10

Cash Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin, for one year, commencing the sixth day of January 1817, and ending the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	47	16	10
Received for Coals sold out of Marshall Alley Yard - - - - - -	1,238	6	—
Cash to stock the Yard on City Quay - - - - - - - -	2,200	—	—
Total Charge - - - £.	3,486	2	10

THE DISCHARGE:			
Paid into His Majesty's Treasury, on account of Coals sold, to 5th Jan. 1818 -	1,050	—	—
for Coals laid in by Contract - - - - - - - - - - - -	2,092	10	—
Advertising - - - - - - - - - - - - -	3	14	9
Taxes - - - - - - - - - - - - -	4	5	8
Repairs - - - - - - - - - - - - -	42	10	3
Incidents - - - - - - - - - - - - -	55	15	3
Total Discharge - - - -	3,248	15	11
Balance in favour of the Public - - - -	237	6	11
The Charge as above - - - £.	3,486	2	10

	£.	s.	d.			
The above Balance brought down - - - - - - - - - -				237	6	11
To which must be added, a Sum received from His Majesty's Treasury, not brought to Charge - - - - - - - -	360	—	—			
And also, a Sum disallowed by us, to Pat. Gahan, for trimming Coals, being the Amount of cost of Stamp for Receipt - -	—	—	2			
Addition to Charge, and final Disallowance - - - - -	360	—	2			
From which is deducted, a Sum issued for Salaries, and not taken Credit for - - - - - - - - - - -	360	—	—	—	—	2
The true Balance in favour of the Public then is - - - £.				237	7	1

This Account, as amended, is just and true.

A complaint was made to us of the conduct of the Director, by a dismissed Clerk, who appears to have made a similar complaint to Government. It was given in evidence to us by the Comptroller, that the investigation of this complaint was referred by Government to him; and that in consequence thereof, on the 7th of December last, we transmitted the result of his investigation to Government, a copy of which being furnished to us by him, on a due consideration thereof, it appeared to us unnecessary to investigate the subject further.

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— (5.) —

CORK COAL YARDS.

The Account of William Lumley, Director of the Public Coal Yards of the City of Cork; from the 5th day of January 1817, to the 5th day of January 1818.

THE CHARGE:	Barrels.	£.	s.	d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards - -	5,405	2,224	1	9
Amount of Coals purchased and laid into the Yards; viz.				
North Yard - - - - - - - - - - -	1,420	374	19	7
South Yard - - - - - - - - - - -	1,367	360	17	7
Total Charge - - -	8,192	2,959	18	11

THE DISCHARGE:		£.	s.	d.			
Amount of Coals sold out of the Yards; viz.							
North Yard - - - - - - - - - - -	2,294					620	19 —
South Yard - - - - - - - - - - -	1,717					468	13 —
Total sold - - -	4,011					1,089	12 —
From which deduct the Cost of measuring out, and other Incidental Charges; viz.							
North Yard - - - - - - - - - - -		13	14	7½			
South Yard - - - - - - - - - - -		10	4	1½			
Incidents - - - - - - - - - - -		44	16	5½		68	15 2½
	Barrels.						
Total quantity of Coals sold as above - - -	4,011	Net Amount -				1,020	16 9½
Balance in the different Yards on the 5th January 1818	4,181	- - - -				1,939	2 1½
The Charge as above - -	8,192	- - - £.				2,959	18 11

The Cash Account of William Lumley, from the 5th day of January 1817 to the 5th day of January 1818.

THE CHARGE:	Barrels.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -								300	3	11½
Amount of Coals sold out of the Yards within the period of this Account; viz.										
North Yard - - - - - -	2,294	620	19	—						
Deduct Measuring and Incidents -	- -	58	3	9	562	15	3			
South Yard - - - - - -	1,717	468	13	—						
Deduct Measuring and Incidents -	- -	10	11	5½	458	1	6½			
Net Produce of Sales - - -	4,011	-	-	-				1,020	16	9½
Total Charge - - - £.								1,321	—	9

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(5.)—Cork Coal Yards—*continued.*

THE DISCHARGE:	Barrels.	£.	s.	d.
Paid for Coals, North Yard - - - - - - - -	1,420	374	19	7
South Yard - - - - - - - -	1,367	360	17	7
Total purchased - - -	2,787	735	17	2
Balance in the hands of the Director on the 5th January 1818, towards the further purchase of Coals for said Yards - - - - - - - - - -		585	3	7
The Charge as above - - - £.		1,321	—	9

These Accounts are not, as usual, supported by the Affidavit of the Director, Mr. Lumley the late Director having died on or about the 21st of January 1818; which circumstance is sworn to, as well as the truth of the Accounts, by George Fuller and Thomas Gray, Clerks of the different Yards. The Accounts are just and true.

—(6.)—

ROYAL EXCHANGE.

The Account of the Trustees of the Royal Exchange, of the application of the Sums of Money received by the said Trustees under Act of Parliament; from the 5th day of January 1817, to the 5th day of January 1818.

THE CHARGE:	£.	s.	d.
Received at His Majesty's Exchequer within the period of this Account - -	343	6	—
Total Charge - - - £.	343	6	—

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees - - - - - - -	1,166	7	5
Paid Salaries - - - - - - - - - - - - - - -	121	17	6
Taxes - - - - - - - - - - - - - - -	91	4	7½
Incidents - - - - - - - - - - - - - - -	7	15	3
Total Discharge - - - -	1,387	4	9½
Deduct the Charge - - - -	343	6	—
Balance in favour of the Trustees - - - £.	1,043	18	9½

The Accountants charge themselves with two shillings more than the Sum stated to have been issued to them from the Treasury by the Auditor General's Certificate. The Account is just and true.

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— 7. —

CORN EXCHANGE.

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by the said Company under Act of Parliament; from the 6th day of January 1817, to the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	306	8	8
Received from the Treasury	1,372	16	—
Total Charge £.	1,679	4	8

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
One year's Interest on £.13,700, to 1st January 1818	822	—	—			
Arrears of Interest unpaid, 5th January 1817	303	—	—			
	1,125	—	—			
Deduct unpaid the 5th January 1818	78	—	—			
Paid within the period of this Account				1,047	—	—
Fees at the Treasury				1	4	2
off six Debentures				600	—	—
Total Discharge				1,648	4	2
Balance in favour of the Public				31	—	6
The Charge as above £.				1,679	4	8

In the last Account of this Corporation, the Arrear of Interest stated to be due on the Debentures, was three hundred and fifty-four pounds. In the present, on which we report, the Arrear is short brought forward by fifty-one pounds. The Accountants have explained this by stating, that they had inadvertently charged Interest on thirty-seven Debentures as issued on the same day, whereas twenty only had been issued on the 1st July 1816, and the remaining seventeen on the 1st January subsequent; thus overcharging half a year's Interest on the last-mentioned seventeen Debentures.

As corrected in this instance, the Account is just and true.

— 8. —

DUBLIN BALLAST OFFICE.

The Account of the Corporation for preserving and improving the Port of Dublin, for one year, commencing the 6th day of January 1817, and ending the 5th day of January 1818; both days inclusive.

THE CHARGE:

	£.	s.	d.	£	s.	d.
Balance of last Account in favour of the Public	-	-	-	66,091	—	2 5/4
Received Tonnage Duty on Foreign Vessels	377	5	—			
Native - ditto	3,376	4	9			
Colliers	5,523	7	—			
Coasters	827	6	6			
Tonnage Duties				10,104	3	3
for Ballast served to Shipping	-	-	-	7,857	2	6
heaving Ballast into Ships	-	-	-	1,948	14	2
Quay Walls Revenue:						
Quayage on Native and Foreign Vessels	792	3	10			
Ditto - Colliers and Coasters	1,058	8	11			
Additional Duty at the Custom House on Timber, Stones, Staves and Bricks	315	18	5			

	£.	s.	d.
Arrears of Taxes on Acre and Foot Lots, North and South sides of the River, due 5th January 1817	2,345	1	9
One year's Tax on Acre and Foot Lots, North and South sides of the River, to 24th June 1817	1,076	—	9
£.	3,421	2	6

(continued)

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(8.)—DUBLIN BALLAST OFFICE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Arrear on Acre and Foot Lots, remaining due 5th January 1818	2,752 5 —		
Received within the period		668 17 6	
Quay Walls Revenue			2,835 8 8
Received for Tonnage and Ballast Duty on Vessels discharged at Dunleary			510 4 —
Ballast taken out of Ships			31 6 8
heaving Ballast on Shore			59 10 10
from the Commissioners of His Majesty's Customs, on account of payment for a Wall in front of the New Docks at the North Wall			1,000 — —
the Committee of Proprietors of North Lots, £. 10 per cent. on £. 401. 1 s. 6 d. amount of North Quay Tax			40 2 2
Casualties, as per Particulars detailed on engrossed Account			293 2 11
RENTS:		£. s d.	
Arrear of Rent due 5th January 1816 and 1817		142 — 6	
Accruing Rent to 24th December 1817		179 16 —	
		£. 321 16 6	
Deduct Arrears due 24th December 1817, and remaining unpaid on 5th January 1818		139 19 —	
Net Rents received within the period			181 17 6
Received Interest on Government Stock			2,057 5 2 ¼
for Licences			3 — —
one year's Interest on Loan of £. 12,500 to Commissioners of Wide Streets			625 — —
Net Proceeds of Sale of North Foot Lots, Nos 78 & 79, lodged in Court of Chancery for account of the Proprietors			309 — —
Do - - Do - - of Lot 73. - - Do - - Do			212 — —
Tonnage and Ballast Duties on Vessels discharged at Balbriggan			416 12 5
Total Charge			£. 94,575 10 6 ¼

THE DISCHARGE:

	£. s. d	£. s. d.
Paid for raising and heaving Ballast		4,260 — 6
BALLAST LIGHTERS:		
Carpenters, Gabbardmen, &c.	823 7 5	
Timber and Spars	286 3 1	
Iron and Iron Work	277 9 —	
Sundries	488 7 10	
Ballast Lighters		1,875 7 4
Pensioners and Charity		198 15 9
Expenses of George's Quay Wall		7,698 10 1
North Quay Wall		15,310 19 10
South - Do		628 8 5
House and Concerns at Bullock		110 6 10
Ballast Office, Rent, Taxes, &c.		542 15 4
Expenses of Dunleary Harbour		144 7 1
Harbour Account		193 4 10
Expenses of Patrick Steam Vessel		214 15 2
Incidents		141 11 3
Law Costs		112 12 2
for Printing, Stationary, Advertising, &c.		243 12 1
Expenses of Great North Wall		16 4 10
Eden Quay		13 6 2
Life Boats		90 11 1
Salaries		1,763 19 10
Expenses of Aston's Quay		152 7 5
Ring's End Point Wall		552 3 4
Balbriggan Harbour		416 12 5
Superannuated Officers		463 8 5
For heaving Ballast on Shore		35 10 5
Superannuated Pilots		81 5 —
Rents		253 15 8
Expenses of Great South Wall		41 6 8
Pigeon House Wall		32 19 11
Defence Wall at Clontarf		95 11 —
Burgh Quay		1 6 7
Premiums and Rewards		30 — —
Interest on Ballast Office Loan		2,300 — —
Bank of Ireland, for account of Court of Chancery, being the amount of Purchase received for North Foot Lots, Nos 73, 78 & 79		521 — —
Total Discharge		38,526 15 5
Balance in favour of the Public		56,038 15 1 ¼
The Charge as above		£. 94,575 10 6 ¼

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(8.)—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - -	56,038	15	1 $\frac{1}{4}$
To which must be added, amount of final Disallowances made by us, as per Particulars detailed on engrossed Account - - - - - - - - -	13	12	6 $\frac{1}{2}$
£.	56,052	7	7 $\frac{3}{4}$
From which is to be deducted, one month's Salary paid to Boatmen, disallowed by us in last Account, as having been paid out of period, but which is now allowed - - - - - - - - - - - - - - - - -	10	—	—
The true Balance in favour of the Public then is - - - £.	56,042	7	7 $\frac{3}{4}$

This Account, as amended, is just and true.

STATE of the above BALANCE:

				£.	s.	d.
In the Bank of Ireland, Account Port Fund - - - - - - - -				1,893	—	9
Five per cent. Government Stock - - - - - - - - - -				39,805	2	8
Loan to Commissioners of Wide Streets - - - - - - - - -				12,500	—	—
In Advance to John Dyas - - - - - - - - - - -				120	—	—
Balance due the late Alderman Howison - - - - - - - - -				299	13	11 $\frac{1}{4}$
Expended, building Sewer at Royal Canal - - - - - - - -				551	9	10
Dredging entrance of Grand Canal - - - - - - - - - -				274	2	8
Repayment of Foreign Duties, Account Government - - - - - - -				523	14	8
In Advance, piloting His Majesty's Vessels - - - - - - - -				64	6	11
Ditto to Peter White, Account raising Anchors - - - - - - -				3	18	—
the hands of sundry Persons, disallowed as above, and to be refunded by them				3	12	6 $\frac{1}{2}$
Ballast Master's hands - - - - - - - - - £.	3	5	8			
Disallowed as above, amount of Balance of last Account, short brought forward - - - - - - - - - - -	10	—	—			
	13	5	8			
Deduct advance to Boatmen, re-allowed as above - - - -	10	—	—			
				3	5	8
The true Balance as above - - - £.				56,042	7	7 $\frac{3}{4}$

DEBTS:

	£.	s.	d.
571 Debentures, £. 100 each, bearing Interest at 4 per cent. - -	57,100	—	—

CREDITS:

	£.	s.	d.
£. 39,000, 5 per cent. Government Stock, cost - - - -	39,805	2	8
A Sum advanced to and due by the Commissioners of Wide Streets -	12,500	—	—
£.	52,305	2	8

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— (9.) —

DUBLIN BALLAST OFFICE:—Quay Walls.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III. chap. 127, for the purpose of rebuilding and repairing the Quay Walls on both Sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the North, and from the West End of Crampton Quay to Westward, on the South Side thereof, for one year, from the 6th day of January 1817, to the 5th day of January 1818; both days inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - -			1,639 15 2
Lodged in the Bank of Ireland, by the several Collectors of Anna Liffey Cess, for account of this Corporation, during the period of this Account - - -			1,800 13 1½
Ballast Office Foot Tax:			
Arrear of Foot Tax due 5th January 1817 - -	831 2 8		
From which must be deducted an overcharge of one foot three inches in the measurement of John Wyon's concerns on Ormond Quay, for 14 years - - - - - - - - -	1 15 —	829 7 8	
One year's Tax due 1st February 1818 - - -	891 1 10		
From which must be deducted an overcharge in measurement of original Survey - - -	— 4 4	890 17 6	
	£.	1,720 5 2	
Arrear of Foot Tax remaining due 5th January 1818 - - -		1,132 2 3	
Foot Tax received during the period - - - -			588 2 11
Borrowed from Bank Account Light Houses - - - - - - - -			1,000 — —
Total Charge - - - £.			5,028 11 2½

THE DISCHARGE:

	£. s. d.
Paid Expenses of Crampton Quay - - - - - - - - - -	1,097 13 10
for Printing, and Stationary - - - - - - - -	43 19 2
of Coal Quay Wall - - - - - - - - - -	77 18 6
Inns Quay Ditto - - - - - - - - - -	1 16 9
Lower Ormond Quay Ditto - - - - - - - -	79 — 9
Usher's Quay Ditto - - - - - - - - -	15 14 8
Merchants Quay Ditto - - - - - - - - -	15 11 3
Essex Quay Ditto - - - - - - - - - -	56 12 11
Bachelors Walk - - - - - - - - - -	15 2 5
Law Costs - - - - - - - - - - - -	26 17 1
Incidents - - - - - - - - - - - -	1 11 6
Salaries - - - - - - - - - - - -	201 — —
Rents - - - - - - - - - - - -	63 18 1
Poundage to Collectors of Anna Liffey Cess - - - - - -	89 15 —
Discount on Bills payable Account of West Quay Walls - - - -	96 18 7
Bank of Ireland, for Amount of John Cossart's Bill - - - - -	1,000 — —
Total Discharge - - - -	2,883 10 6
Balance in favour of the Public - - - -	2,145 — 8½
The Charge as above - - - £.	5,028 11 2½

The above Balance brought down - - - - - - - - -	2,145 — 8½
To which must be added, amount of a final Disallowance made by us, for the reasons assigned on engrossed Account - - - - - - - -	1 — —
The true Balance in favour of the Public then is - - - £.	2,146 — 8½

This Account, as amended, is just and true.

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(10.)—DUBLIN BALLAST OFFICE:—QUAY WALLS—*continued.*

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland, Account Anna Liffey Cess	14	9	11
- - Ditto - - Account Ballast Office Foot Tax	4	16	— ½
Debt due by the late Alderman Howison	248	7	4
In advance, Account Repairs to Bridges	1,213	1	8
Ditto - - Account repairing Queen's Bridge	690	17	1
In the hands of Matthew Plunket, as above disallowed, and to be refunded by him	1	—	—
Disallowance by Account Office, in Account ending 5th January 1817	4	1	—
£.	2,176	13	— ½
Deduct, a Sum due the Ballast Master, being the amount of a Draft handed him to discharge Accounts, and for which Draft, value was not in the Bank	30	12	4
The true Balance as above - - - £.	2,146	—	8 ½

—(10.)—

DUBLIN BALLAST OFFICE:—RICHMOND BRIDGE.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, for the purpose of building Richmond Bridge, for one year, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£	s.	d.
Balance of last Account in favour of the Public	411	18	8 ½
Lodged in the Bank of Ireland by the Collector of Richmond Bridge Tax, during the period of this Account	54	4	6
Total Charge - - - £.	466	3	2 ½

THE DISCHARGE:			
Paid Poundage to Collector	2	14	2
Balance of this Account transferred to Whitworth Bridge Fund	463	9	— ½
The Charge as above - - - £.	466	3	2 ½

This Account is a final Account, and correct; the Balance stated is transferred to Whitworth Bridge Fund.

—(11.)—

DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, for the purpose of building Whitworth Bridge, for one year; from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	7,980	1	5
Lodged in the Bank of Ireland by the several Collectors of Whitworth Bridge Tax, during the period of this Account	5,958	16	6 ½
Borrowed from the Bank of Ireland, on John Cossart's collateral Notes	3,700	—	—
Ditto - from Light House Fund	3,400	—	—
Transferred from Richmond Bridge Fund	463	9	— ½
Total Charge - - - £.	21,502	7	—

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(11.)—DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid Discount, &c. on Bills payable	331	17	11
Incidents	30	2	—
Poundage to Collectors	297	12	11
Total Discharge	659	12	10
Balance in favour of the Public	20,842	14	2
The Charge as above £.	21,502	7	—

This Account is just and true.

STATE of the above Balance:	£.	s.	d.
In the Bank of Ireland	42	14	2
advance to Geo. Knowles, Account Building	20,800	—	—
The Balance as above £.	20,842	14	2

—(12.)—

DUBLIN BALLAST OFFICE:—REPAIRING BRIDGES.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, being an Expenditure on the Repair of the Queen's Bridge, conformable to an Act of the 52d of His present Majesty, chap. 53, for one year; from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE DISCHARGE:	£.	s.	d.
Paid Workmen	152	12	11
for Stones	233	6	—
Lime	1	4	6
Ballustrades	239	2	3
Sundries	64	11	5
Amount expended repairing Queen's Bridge, in favour of the Corporation £.	690	17	1

This Account is properly stated, and correctly vouched.

Besides this Sum of Six hundred and ninety pounds seventeen shillings and one penny, due to Accountants for Queen's Bridge, there still continues due to the Corporation, the Balance of One thousand two hundred and thirteen pounds one shilling and eight-pence, on account of their Expenditures on the repairs of other Bridges.

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—(13.)—

DUBLIN BALAST OFFICE:—Light Houses.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all Sums of Money raised or received by them by virtue of an Act of the 50th Geo. III. chap. 95, intituled, "An Act to enable the Corporation for Preserving and "Improving the Port of Dublin, to erect, repair and maintain Light Houses round the Coast of "Ireland, and to raise a Fund for defraying the Charge thereof." And also, an Act of the 51st Geo. III. chap. 66, to amend and render more effectual the foregoing Act, for one year, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,715	—	1¼
Received British Light Duties to 5th July 1817	8,386	5	—
Irish - - ditto - at the Treasury	25,148	15	10½
Casualties	28	9	9
Rents	15	—	—
Total Charge - - - £.	38,293	10	9¼

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Poolbeg Light House	1,353	16	11
Wicklow - - ditto	420	2	5
Howth Bailey ditto	281	6	5
Pensioners and Charity	70	9	6
Tusker Pensioners	174	—	—
Expenses of Cork Harbour Light House	1,075	14	7
South Rock - - ditto	625	11	3
Richmond Kish Light Ship	1,202	15	8
Tusker Light House	994	14	4
Cranfield - ditto	898	—	—
Innishtrahul ditto	856	9	8
Salaries	1,109	13	8
Expenses of General Account of Oil	2,102	19	10
Light House Oil Stores	445	15	2
Light House Store Yard	1,187	4	3
Loughswilly Light House	889	7	8
Arranmore - - ditto	1,530	16	4
Ardglass - - - ditto	197	18	3
Beacon on Black Rock (Sligo Bay)	85	4	2
Printing and Stationary	112	2	7
Clare Island Light House	313	2	10
Dunleary Light	49	9	5
Loop Head Light House	581	16	6
Old Head, Kinsale, ditto	4,035	11	5
Incidents	234	11	9
Paid Superannuated Allowance	40	11	9
Expenses of Balbriggan Light House	43	2	6
Island of Arran ditto	3,108	1	3
Scarlet Rock Beacon, in the River Shannon	17	14	1
Mutton Island Light House	716	19	4
Duncannon Fort - ditto	109	13	4
Cape Clear - - - ditto	2,349	4	8
Copeland - - - - ditto	752	17	6
John Darby, of London, 2 per cent. Commission on Receipt of £. 8,386. 5. 0. amount of British Light Duties	167	14	2
Expenses of Wicklow New Light Houses	2,702	12	5
Hook Tower Light House	468	5	11
Charles Fort - - ditto	25	1	7
Howth - - - - ditto (old)	119	11	—
Clare Island - - ditto	2,417	—	4
Coney Rock Beacon	23	—	4
North Wall Light	5	12	8
Total Discharge - - - -	30,895	17	5
Balance in favour of the Public - - - -	7,397	13	4¼
The Charge as above - - - £.	38,293	10	9¼

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(13.)—DUBLIN BALLAST OFFICE:—LIGHT HOUSES—*continued.*

	£.	s.	d.
The above Balance brought forward - - - - - - - -	7,397	13	4¼
To which must be added, amount of final Disallowances made by us, as per particulars detailed on engrossed Account - - - - - - - - -	6	5	8
From which must be deducted, a Sum over given Credit for, as a gain by Exchange, in Account with Greenside, Callam & Co. - - - - - - - -	—	10	—
The true Balance in favour of the Public then is - - - £.	7,403	9	—¼

Memorandum:

The following under calculation in the Bill of Thomas Gafney, for Stones, not having been paid to him, cannot of course be credited to Accountants, amounting to - - - £. 1. 10. 0.

This Account, as amended by us, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland, Account Light Houses - - - - - - - -	1,422	4	1¼
Advance, Account of building Whitworth Bridge - - - - - - -	3,400	—	—
Ditto - dittto - West Quay Walls - - - - - - - -	1,000	—	—
Ditto to John Cummings, for preparing Apparatus - - - - - -	700	—	—
Ditto to A. Slattery, Account of building a Beacon on Scarlet Rock - -	600	—	—
Ditto to Thomas Ham, ditto - - - ditto - - on Black Rock - -	100	—	—
Ditto to George Halpin, Inspector of Works, including a Disallowance of 6*s.* 10*d.* - - - - - - - - - - - - - -	174	15	8
Amount of Overpayments to sundry Persons - - - - - - - -	1	—	5
In the hands of the Ballast Master, being a Sum twice taken credit for as paid to J. Clements, Shipwright, as above disallowed, and to be accounted for by him - - - - - - - - - - (£. 5, s. 12, d. 2)			
Ditto, being Amount of Overpayments to Workmen, ditto - - ditto - (£. —, s. 2, d. 8)			
(£. 5, s. 14, d. 10)			
From which deduct the above Allowance - - - - - (£. —, s. 10, d. —)	5	4	10
In the hands of Thomas M'Ilworth, as above disallowed, and to be refunded by him - - - - - - - - - - - - - -	—	4	—
The true Balance as above - - - £.	7,403	9	—¼

DEBTS.—As stated in Balance.

CREDITS.—None other than the Duties as received.

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—(14.)—

DROGHEDA HARBOUR.

The Account of the Commissioners for Improving the Port of Drogheda, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,707	15	3½
Received Tonnage Duty				797	13	3
RENTS:						
Arrears remaining due 5th January 1817	179	13	9			
Accruing Rent, due 29th September last	239	7	6			
	419	1	3			
Deduct Arrears unpaid on 5th January 1818	202	3	9			
Total Rents received within the period				216	17	6
Total Charge £.				2,722	6	—½

THE DISCHARGE:

	£.	s.	d.
Paid Pontmen and Labourers	451	11	4
for Repairs, Poles, Rope, Iron Work, &c.	270	3	6½
Rent	11	7	6
Salaries and Allowances	222	12	8
Incidents	8	—	2
Total Discharge	963	15	2½
Balance in favour of the Public	1,758	10	10
The Charge as above £.	2,722	6	—½

	£.	s.	d.
The above Balance brought down	1,758	10	10
To which must be added, amount of final Disallowances made by us, as per Particulars detailed on engrossed Account	2	1	11
The true Balance in favour of the Public then is £.	1,760	12	9

This Account, as amended by us, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the late Collector's hands, M'Entaggart	474	4	2
Advanced to Geo. Coulter, for the Quay Wall	400	—	—
In Treasurer's hands, for carrying on the Works	884	6	8
In the hands of sundry Persons, as above disallowed, and to be refunded by them	2	1	11
The true Balance as above £.	1,760	12	9

—(15)—

WEXFORD BALLAST OFFICE.

The Account of the Corporation for Improving the Town, Bar, and Harbour of Wexford, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	607	6	1¾
Received Tonnage Duties	537	17	7½
additional Duties	100	5	—
Duty on Cots and Gabbards	14	15	—
half-a-year's Pipe Water Revenue	37	10	—
for Ballast to Ships	299	—	6
Fines	2	10	—
for four Debentures, issued at 50 *l.* each	200	—	—
Sand and Gravel disposed of to individuals	2	15	—
Total Charge £.	1,801	19	3¼

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(15.)—WEXFORD BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Interest	222	—	—
Salaries and Allowances	114	7	3
Rents	13	13	—
for Chains and Buoys	17	2	4½
Expenses of Quay Walls and other new works	601	8	3½
for Ballast Lighter and Ballast	243	10	—
for Pipe Water	267	1	11½
Incidental Expenses	6	5	—
Law Expenses	23	3	1
Expenses attending the application for a Loan	42	13	—
Loans repaid	222	15	—
for heaving Ballast	8	4	6
Total Discharge	1,782	3	6
Balance in favour of the Public	19	15	9¼
The Charge as above £	1,801	19	3¼

The above Balance brought down	19	15	9¼
To which must be added, Amount of final Disallowances made by us, as per Particulars detailed on engrossed Account	1	13	6
Also Amount of temporary Disallowances, including a sum of £. 200, being in part payment by Richard Neville, esq. of a Bond of £. 500 lent the Corporation by the late Cornelius Grogan, esq.	390	—	—
The true Balance in favour of the Public then is £.	411	9	3¼

This Account is regularly authenticated and vouched. The Disallowances which we have made are principally temporary, and the Account, with a very few Corrections, is just and true.

STATE of the above BALANCE.

Cash in the Treasurer's Hands				19	15	9¼
Leared & Sparrow, as above disallowed	£. 1	13	6			
- - D° - - - D° - an advance	50	—	—			
				51	13	6
J. & C. Duffey - - D° - - D°				140	—	—
Richard Neville, esq. D° - - D°				200	—	—
The true Balance as above £.				411	9	3¼

DEBTS and CREDITS.

	£.	s.	d.	Amount of Interest due.
11 Debentures at £. 50 each	550	—	—	—
4 - - D° - - £. 100	400	—	—	—
2 - - D° - - £. 100	200	—	—	36 — —
1 - - D° - -	300	—	—	—
16 - - D° - - £. 100	1,600	—	—	—
1 - - D° - -	100	—	—	3 — —
4 - - D° - - £. 50	200	—	—	—
2 - - D° - - £. 50	100	—	—	6 — —
4 - - D° - - £. 50	200	—	—	No Interest yet due.
Debentures	3,650	—	—	45 — —
Amount due Miss Margaret Tench, being Money lent to defray the Expense of the original Act of Parliament	600	—	—	—
Amount due Richard Neville, esq. being the Balance of £. 500 lent by the late Cornelius Grogan, esq. on Bond to defray part of the Expense of the original Act	300	—	—	* The bond in this case cannot be found, otherwise this sum would have been discharged; there is a doubt as to the period to which Interest should be charged.
	£. 4,550	—	—	
Amount due to Leared & Sparrow for Pipes	113	12	5	
Balance due to T. & C. Duff, for Works executed at Paul Quay, agreeably to Contract	179	—	—	
Amount due to the under-mentioned Persons, being Sums advanced in August 1816, Interest free, and to be repaid next year:				
Robert Kean	20	—	—	
John White	22	15	—	
Joseph Doyle	20	—	—	
Amount due N. Hughes for Iron Work	13	1	1½	

CREDITS.—None.

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—(16.)—

HOWTH HARBOUR.

The Account of the Commissioners for Improving and Completing the Harbour of Howth, near Dublin, from the 6th day of January 1817, to the 5th day of January 1818, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	14,789	7	3½
Received from the Treasury within the period of this Account	11,000	—	—
for Gunpowder delivered to sundry persons for Quarrying	119	16	—
Total Charge £.	25,909	3	3½

THE DISCHARGE:

	£.	s.	d.
Paid for Lime	380	4	9
Granite Stone	6,832	8	6
Timber	162	1	3
Gunpowder	242	13	4
Stationary	48	9	5
Coals	119	14	—
Salaries	903	—	8
Rent	17	1	3
for Surveys, Reports, &c.	295	13	3
Incidental Expenses	640	5	6
Contractors for Quarrying	1,038	14	6
for Piers, Quay Walls, and Labourers Accounts	9,906	9	3
for Implements, Tools, Iron and Iron-Work	472	6	3
Total Discharge	21,059	1	11
Balance in favour of the Public	4,850	1	4½
The Charge as above £.	25,909	3	3½

	£.	s.	d.
The above Balance brought down	4,850	1	4½
To which must be added, amount of final Disallowances made by us, as per Particulars detailed on engrossed Account	1	11	6
The true Balance in favour of the Public then is £.	4,851	12	10½

This Account, as amended by us, is just and true. We examined a Commissioner, the Secretary, and Pay Clerk, who all depose to its correctness.

STATE of the above BALANCE:

	£.	s.	d.
Cash in the Bank of Ireland	3,856	1	4½
Ditto advanced George Robinson	994	—	—
Balance of errors in Workmen's Pay-books, to be refunded by Pay Clerk	1	11	—
Amount of Disallowances	—	—	5½
The true Balance as above £.	4,851	12	10½

DEBTS:

	£.	s.	d.
To George Robinson, Balance of his Account for Light House Materials, £.1,534. 1s. 2d. British, at Par.			
To John Rennie, for his attendance at Howth, Reports, &c. Account not yet furnished.			
To George Proctor for Printing	4	11	—

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—(17.)—

DUNLEARY HARBOUR.

The Account of the Right honourable and Honourable the Commissioners for erecting an Harbour for Ships to the Eastward of Dunleary, within the Port and Harbour of Dublin, from the 6th day of January 1817, to the 5th day of January 1818, both dates inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	27,997	16	2
Received at the Treasury, within the Period of this Account	30,000	—	—
Total Charge £.	57,997	16	2

THE DISCHARGE:	£.	s.	d.
Paid for Maps, Surveys, &c.	6	10	—
Salaries	1,608	9	8
Law Expenses	97	11	11
for engraving Plans and printing Maps for both Houses of Parliament	48	—	7
Coals	199	11	1½
Stationary, Printing and Advertising	240	16	6
Land for temporary Purposes	1,310	6	3
Escorts and Protection of Stores, &c.	114	13	6½
Roads to Stores and Works	1,522	16	2½
Railway Road	12,774	16	9
Tools, Implements, Iron, &c.	7,153	7	1½
Tradesmen and Labourers	2,243	9	4½
for Buildings, &c.	2,471	9	8½
Rents and Taxes	277	10	8½
for Quarrying	9,572	8	9
for Timber, Deals, &c.	1,634	16	3½
Incidents, including a Sum of £.644. 6. 8. for Dejuné for his Excellency the Lord Lieutenant, Duchess of Dorset and Suite, the great Officers of State, Members of the Public Boards, the Corporation of the City, Nobility, Gentry, Merchants, &c. &c.	1,021	7	8
Total Discharge	42,298	2	2
Balance in favour of the Public	15,699	14	—
The Charge as above £.	57,997	16	2

	£.	s.	d.	£.	s.	d.
The above Balance brought down				15,699	14	—
To which must be added, the following Sums disallowed by us; viz.						
Cost of a Trowel and Gilding Implements, unnecessarily incurred, and being contrary to the Provisions of the Act of the 52d Geo. III. chap. 52, section 32	32	12	9			
Paid to Arthur Morrison, for a Dejeuné given by the Commissioners on laying the Foundation Stone of Dunleary Harbour, an Expenditure which does not appear agreeable to the intention of the Legislature	644	6	8			
And an Overpayment by an error in casting the Workmen's Time Book, of	—	10	—			
Final Disallowances				677	9	5
The true Balance in favour of the Public then is £.				16,377	3	5

We have disallowed the Sum of six hundred and seventy-seven pounds nine shillings and five pence, for which the reasons are annexed to the several Items. The Account, as amended, is just and true.

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(17.)—DUNLEARY HARBOUR—*continued.*

STATE of the above BALANCE:	£.	s.	d.
Cash in the Bank of Ireland	15,149	14	—
Advanced to J. Russell, on account of building Limekilns	200	—	—
Ditto - - to Wm. Hazledine, on account of Rail Plates and Waggon Wheels	350	—	—
The Cost of the Trowel above disallowed, which, we conceive, should be refunded by the Commissioners	32	12	9
Ditto of the Dejeuné - - - ditto - - - ditto	644	6	8
Also the above error in the Weekly Pay Lists, to be refunded by the Pay Clerk	—	10	—
The true Balance as above - - - - £.	16,377	3	5

The Account of the Amount of the Duties received by His Majesty's Exchequer, for the Purposes of the New Harbour at Dunleary; and also, the Account of the liquidation of the Sums advanced out of the Consolidated Fund, as per Treasury Return, from 5th July 1816 to 5th January 1818, is as follows; viz.

	£.	s.	d.
Received Duties levied, and which have been paid into the Exchequer	13,549	4	3½
Paid on £. 30,000 one year and 110 days interest	1,952	1	—
£. 15,000 - - - - 144 days ditto	295	17	9
£. 15,000 - - - - 12 days ditto	24	13	1½
	2,272	11	10½
Sinking Fund	454	10	4½
£.	2,727	2	3

—(18.)—

DUNMORE HARBOUR.

The Account of the Post Masters General, for Expenses incurred in erecting a Pier at Dunmore Harbour, Waterford; from the fifth day of January 1817, to the 5th day of January 1818, the latter inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	93	16	—½
Received out of the Funds of the General Post Office	4,500	—	—
from the Lords Commissioners of His Majesty's Treasury	10,000	—	—
Total Charge - - - £.	14,593	16	—½

THE DISCHARGE:						
Paid for Labour, Plastering Work, Quarrying, &c.					5,065	11	1½
Materials and Tools					2,808	2	4½
Superintendence					379	16	—
INCIDENTAL EXPENSES:							
Paid for Stationary	£. 17	2	1½				
for Medicine	18	13	6				
Rent	50	—	—				
Freight and Duty on sundry Vessels	353	8	8				
Cordage, Oil, &c.	64	1	1				
petty Charges	83	18	11				
Incidental Expenses					587	4	3½
Re-payments of Issues, made out of the Funds of the General Post Office:							
For the issue of the Credit of Charge of last Account	1,500	—	—				
For same in this Account	4,500	—	—				
					6,000	—	—
Paid Fees at the Treasury					1	4	2
Total Discharge					14,841	17	11½
Deduct the Charge					14,593	16	—½
Balance in favour of the Accountants - - - £.					248	1	11

This Account is just and true.

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—(19.)—

WATERFORD HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Waterford, of the Receipt and Expenditure of all Sums of Money raised or received by them by virtue of an Act of the 56th year of the Reign of His present Majesty, from the 6th day of January 1817, to the 5th day of January 1818, inclusive.

THE CHARGE:

	£.	s.	d.
Received Ballast Duties	2,091	17	10
Pilotage	3,171	18	—
Harbour Masters due	668	13	—
Penalties	28	4	3
Miscellaneous Receipts	71	16	5
Total Charge £.	6,032	9	6

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	422	1	8
Paid for Lighterage	947	1	6
Purchase of Boats	30	5	2
Coals	23	—	—
Furniture and Repairs	313	12	10
Timber, Cordage, Iron Work, &c.	490	19	9
Travelling Charges and Subsistence of Pilots, &c.	394	5	6
Stationary, Postage and Advertising	243	1	11
Clothing	15	10	5
Law Expenses	97	12	11
for Moorings	298	2	5
Expenses of Quays	668	12	5
Rents	533	14	11
Salaries, Wages, &c.	2,268	17	8
Messrs. Newport, Bankers, Interest on Advances made by them	28	7	9
Incidents	281	13	—
Total Discharge	7,056	19	10
Deduct the Charge	6,032	9	6
Balance in favour of Accountants £.	1,024	10	4

	£.	s.	d.
The above Balance in favour of Accountants brought down	1,024	10	4
From which must be deducted amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account	11	7	7½
The true Balance in favour of Accountants then is £.	1,013	2	8½

This Account, as amended, is just and true.

Subjoined is an Account showing the Amount of the Tonnage Duties for Six Quarters, terminating the 5th January 1818. These Duties are pledged in the first instance for the Liquidation of an Advance, out of the Consolidated Fund, to the Directors General of Inland Navigation, for Improvement of the Harbour of Waterford, and then go in Aid of the General Funds of the Corporation.

STATE of the above BALANCE:

				£.	s.	d.
Balance in favour of Accountants, being so much expended by them more than the Amount of their Receipts				1,024	10	4
From which deduct short brought to Charge, as above £.	—	—	—½			
Also a Sum, being Excess of Rent paid for a House for Pilots at Dunmore, as above disallowed	11	7	6			
And in the hands of James Blake and Son, for Cordage, as above disallowed, and to be refunded by them	—	—	1			
				11	7	7½
The true Balance as above £.				1,013	2	8½

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(19)—WATERFORD HARBOUR—*continued.*

An Account, showing the Amount of the Waterford Harbour Tonnage Duty (distinguishing the Sums received in each Quarter), collected by virtue of the Act of the 56th of the King for the Improvement of said Harbour, from 17th July 1816 to the 5th January 1818 inclusive.

	£.	s.	d.
Quarter ended 10th October 1816	407	—	2
Ditto - - 5th January 1817	417	13	1
Ditto - - 5th April - —	368	19	7
Ditto - - 5th July - —	565	2	11
Ditto - - 10th October —	454	13	8
Ditto - - 5th January 1818	314	8	1
£.	2,527	17	6

(Signed) *J. Lawson,*
Pro Collector.

—(20.)—

WESTMORLAND LOCK HOSPITAL.

The Account of the Governors or Directors of the Westmorland Lock Hospital for one year, to the 5th day of January 1818, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	635	11	6¼
Received Parliamentary Grant	9,010	—	—
Total Charge £.	9,645	11	6¼

THE DISCHARGE:

	£.	s.	d.
Paid Salaries and Wages	1,409	12	6
for Provisions	3,293	3	10⅝
Medicine, &c.	1,285	6	10
Firing, Soap, Candles, and Oil	384	14	7
Furniture	451	7	1½
Repairs	884	19	8
Bedding, &c.	556	5	11½
Stationary	76	2	7½
Trusses and Bandages	480	14	8
Rent	20	—	—
Contingencies	146	15	6
Total Discharge	8,989	3	4
Balance in favour of the Public	656	8	2¼
The Charge as above £.	9,645	11	6¼

This Account is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland	208	2	11
In the hands of the Steward, for Contingencies	448	5	3¼
The true Balance as above £.	656	8	2¼

No DEBTS or CREDITS.

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(20.)—WESTMORLAND LOCK HOSPITAL—*continued.*

PATIENTS:

Number of Patients in the Hospital, 5th January 1817		281
Admitted from that period to 5th January 1818		1,660
		1,941
Of whom were discharged Cured	1,565	
- - - - - - - - - Irregular	40	
Died	44	
		1,649
And there remained in the Hospital under cure 5th January 1818		292

—(21.)—

MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY.

The Account of the Governors of the Meath Hospital and County of Dublin Infirmary, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,862	3	7
Received Parliamentary Grant - - - - - - - - - - - - - net	96	7	3
County Presentments	600	—	—
for £.1,158. 10s. Government 5 per cent. Stock sold, with Interest on same	1,194	16	2
Subscriptions	248	8	6
from Benjamin Guinness, esq. the amount of Richard Guinness's Mortgage, now paid off, with Interest	203	7	8½
from the Poor Fund Committee	9	18	—
Donations	467	5	7
Interest	123	19	6
Total Charge - - - £.	5,806	6	3½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	512	16	9
Medicines and Surgical Apparatus	256	7	6
Coals, Candles, Soap, and Potash	98	16	5
Furniture and Repairs	26	18	4
Stationary, Printing, and Advertising	25	4	1½
Rent	22	15	—
Repairs of Building	6	18	4½
Clothing	17	1	6½
Salaries and Wages	249	7	—½
Contingencies	13	18	11
New Building	39	14	1½
Potatoes planted at the New Hospital	7	8	3
Total Discharge - - -	1,277	6	4½
Balance in favour of the Public - - -	4,528	19	11
The Charge as above - - £.	5,806	6	3½

This Account is just and true.

STATE of the above BALANCE:

	£.	s.	d.
Paid on account of New Building in 1816	2,550	—	—
- - - D° - - - - - D° - - 1817	1,919	8	6½
Due by Treasurer	27	16	10
D° - Register	20	3	2
D° - Charles Bournes	3	13	1½
An old Error	—	1	7½
Disallowed by Account Office last year	—	1	7½
Rent allowed by Paul Twigg	8	—	—
The Balance as above - - £.	4,528	19	11

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(22.)—MEATH HOSPITAL and COUNTY of DUBLIN INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS:

The Hospital has no Lands or Leasehold Property, except the Ground and Premises occupied by the Infirmary, and which are held by a Lease of Lives renewable for ever under Mary Potts, late of the Coombe, Dublin, widow, at the yearly Rent of Twenty Guineas. Also a Plot of Ground called the Dean's Vineyard (situate Long Lane, New Street, purchased from the Dean and Chapter of Saint Patrick's for ever, for £. 1,126, by virtue of an Act of Parliament made in this case in the 55th year of His Majesty's Reign, upon which the New Infirmary is partly built.

Two Thousand Pounds Government £. 5 per cent. Stock, valued at £. 2,105.

SUMS paid on account of the New Building:

	£.	s.	d.
Paid as per last Account, furnished to the 4th January 1817	2,550	—	—
Daniel Aveyard, Plumber	100	—	—
Michael Brophy, Slater	69	3	6½
William Burgess, Ironmonger	50	—	—
Alderman Darley, Stone-cutter	300	—	—
Denis Linehan, Mason	1,000	—	—
Thomas Smithson, Carpenter	400	—	—
Total paid on account of New Building £.	4,469	3	6½

List of SUBSCRIBERS, and Sums in Arrear, on 4th January 1818:

	£.	s.	d.
William Dixon	1	2	9
David Hinchy	2	5	6
George Hill (two years arrear)	2	5	6
Isaac Simmons	1	2	9
£.	6	16	6
There is also due to the Hospital one half-year's Parliamentary Grant, to 25th December 1817	48	5	1½
£.	55	1	7½

DEBTS of the Hospital on 4th January 1818:

	£.	s.	d.
Provisions	36	11	7½
Medicines and Surgical Apparatus	19	12	8½
Candles and Soap	4	11	6
Furniture and Repairs	1	2	2
Salaries and Wages	5	17	8
Printing, Stationary, &c.	1	—	9
Contingencies	1	3	8
£.	70	—	1

PATIENTS:

Remained in the House, 26th November 1816	51	
Admitted in the year ended 25th November 1817	463	
		514
Discharged	451	
Died	28	
Remaining in the House, 26th November, 1817	35	
		514

There are 96 Subscribers; Subscriptions amounting to £. 248. 8 *s.* 6 *d.*

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—(22.)—

HOSPITAL FOR INCURABLES.

The Account of the Governors of the Hospital for Incurables, at Dublin, from the 5th day of January 1817, to the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	595	10	7
Received from the Lords Commissioners of His Majesty's Treasury	504	—	—
Interest	545	19	5
on account of Rent of part of the Lands of the Hospital	130	—	—
Grand Jury Presentments	216	13	4
Subscriptions	46	10	—
Donations	32	5	6
Total Charge £.	2,070	18	10

THE DISCHARGE:

Paid for Provisions	785	4	5½
Clothing	180	6	6
Rent	92	15	—
Coals, Soap and Candles	104	1	3
Furniture, Bedding, &c.	68	1	4
Medicines and Medical Attendance	56	1	10
Incidental Expenses	109	11	—½
Repairs of Buildings	59	11	3½
Salaries and Wages	108	2	11
Total Discharge	1,563	15	
Balance in favour of the Public, being Cash in the Bank of the Right honourable David Latouche and Co.	507	3	2½
The Charge as above £.	2,070	18	10

This Account is well stated and vouched.

ACCOUNTANTS STATEMENTS.

STATE OF THE FUNDS:

	£.	s.	d.
The Permanent Funds, exclusive of the Parliamentary Grant, consist of, viz.			
Interest arising from £. 10,600 Government Stock, at £. 5 per cent. remaining in the Bank of Ireland; producing the annual sum of	530	—	—
Annual Allowance from His Majesty's Treasury of Ireland			
Annual Grand Jury Presentment			
Annual Interest, payable on a Legacy of £. 500, bequeathed by the late Reverend Richard Daniel	30	—	—
A Profit Rent arising from the difference between £. 92. 15 s. payable for the Ground at the Hospital at Donnybrook Road, and the Sum of £. 129. 11 s. 3 d. payable by John Byrne, for part of the said Ground set to him; leaving an annual Profit of	36	16	3

The casual Income of the Hospital, being dependent upon voluntary Subscriptions, Donations and Legacies, cannot be accurately ascertained, but is duly accounted for in each Account when received.

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(22.)—Hospital for Incurables—*continued.*

DEBTS.

On the 5th January 1818, the Governors of the Hospital for Incurables were indebted for the following Sums, being for Accounts furnished after the period of this Account, viz.

	£.	s.	d.
For Provisions	181	18	1½
Clothing	25	13	6
Miscellaneous Expenses	124	6	11½
Salaries and Wages	31	11	8
£.	363	10	3

CREDITS:

Balance of the half-year's Rent due 29th September 1817 - - - £. 64. 6*s.* 9*d.*

Number of Patients at the Hospital.

The Vacancies when they occur are immediately filled.

Total - - - 68 Patients.

—(23.)—

FEVER HOSPITAL.

The Account of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin, from the 5th day of January 1817, to the 5th day of January 1818, the latter inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,477	11	3½
Received Parliamentary Grant	5,000	—	—
a Donation from Government	1,000	—	—
Subscriptions	824	11	7½
Donations	121	9	6
Interest on Government Stock	55	—	4½
For £.419. 7*s.* 2*d.*, 3½ per cent. Government Stock, sold at £.96, deducting 12*s.* Interest and Commission	401	19	8
Total Charge - - - £.	10,880	12	5½

THE DISCHARGE:

	£.	s.	d.
Paid Rent and Insurance	77	2	—
for Provisions	1,716	18	3
Furniture	196	10	5½
Clothing	145	5	5½
Salaries and Wages	1,321	6	6
Fuel, Soap and Candles	458	7	7
Printing and Stationary	78	13	1½
Medicines	400	14	3
Expense of a Horse	48	2	5
Straw	14	13	2
Land	8	2	2
Coffins	86	8	—
Incidents	47	16	7½
Whitewashing	92	19	3
Repairs	25	1	7
New Buildings	25	16	—
Furnishing ditto	765	9	11½
Total Discharge	5,509	6	9½
Balance in favour of the Public	5,371	5	8
The Charge as above - - £.	10,880	12	5½

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(13.)—FLVER HOSPITAL—*continued.*

	£.	s.	d.
The above Balance brought down - - - -	5,371	5	8
To which must be added, in consequence of Accountants not having brought forward the corrected Balance from last Account - - - - - - - - -	5	10	8
	5,376	16	4
From which is deducted amount of sundry Allowances, the particulars of which are detailed on ingrossed Account - - - - - - - - - - -	5	5	4½
The true Balance in favour of the Public then is - - - £.	5,371	10	11½

Memorandum.—There are also detailed on ingrossed Account sundry Errors in calculation, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 1 *s.* 4 *d.*

This Account, as amended, is just and true, and correctly stated and vouched.

STATE of the above BALANCE:				£.	s.	d.
Advanced to sundry Persons on account of new Buildings, as per Particulars detailed on ingrossed Account - - - - - - - - - - - - -				4,150	—	—
In the Bank of Ireland - - - - - - - - - - - - -				1,174	6	11½
In Treasurer's hands - - - - - - - - - - £.	3	11	5			
Added to Charge, as above - - - - - - - - - -	5	10	8			
£.	9	2	1			
Deduct, allowed as above - - - - - - - - -	5	5	4½			
In Treasurer's hands, net - - - - - - - - -				3	16	8½
In Purveyor's hands, William Richardson - - - - - - - - - - - -				41	10	8½
Ditto - - Henry Harris - - - - - - - - - - - -				2	6	7
£.				5,372	—	11½
Deduct, overpaid by Collector - - - - - - - - - - - -				—	10	—
The true Balance as above - - - £.				5,371	10	11½

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS.

The Hospital has no Estate, real or personal, save the Premises whereon it stands, which are held by Lease from Alexander Ross, bearing date the 16th February 1802, for Lives renewable for ever, subject to £.72. 12*s.* per annum. The whole is in the Occupancy of the Hospital. And £.699. 11*s.* 2*d.* 3½ per-cent. Government Stock. And casual Subscriptions, together with the Furniture and Clothing for the Patients while there.

PATIENTS:

In the Hospital 5th January 1817 - - - - - -		133
Admitted from 5th January 1817 to 5th January 1818 - -		3,720
		3,853
Discharged, cured - - - - - - - - -	3,362	
Died - - - - - - - - - -	231	
Remaining in the Hospital, 5th January 1818 - -	260	
		3,853

DEBTS:

	£.	s.	d.
Due for Provisions, Salaries and Wages, and sundry other Articles, as per Particulars detailed on ingrossed Account - - - - - - - - - -	586.	15.	2.

CREDITS:—None.

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—(24.)—

FEVER COMMITTEE.

An Account of the Receipt and Expenditure of all Monies received from Government by the Committee of the Fever Department attached to Steevens's Hospital, from the 18th day of September 1817, to the 21st day of April 1818, inclusive.

THE CHARGE:

	£	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	1,749	6	6
Total Charge - - - £.	1,749	6	6

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions - - - - - - - - - - - - -	500	6	5½
Coals, Soap, Candles and Lamp Oil - - - - - - - -	121	1	8
Stationary - - - - - - - - - - - - - -	13	—	4½
Furniture, &c. - - - - - - - - - - - - -	104	1	10
Buildings and Repairs - - - - - - - - - - - -	277	1	6
Medicines, &c. - - - - - - - - - - - - -	251	11	—
Clothing - - - - - - - - - - - - - -	88	18	9
Salaries and Wages - - - - - - - - - - - -	238	7	2
Incidents - - - - - - - - - - - - - -	154	12	1½
Total Discharge - - -	1,749	—	10½
Balance in favour of the Public - - -	—	5	7½
The Charge as above - - £.	1,749	6	6

In the original Account furnished by Accountant, the Discharge balanced the Charge; but in consequence of an Error in casting appearing on the face of it, which Error is corrected in the Engrossment, there appears a Balance in favour of the Public, as above.

	£.	s.	d.
The above Balance brought down - - - - - -	—	5	7½
To which must be added amount of final Disallowances as made by us, as per Particulars detailed on ingrossed Account - - - - - - - -	—	12	10
The true Balance in favour of the Public then is - - - £.	—	18	5½

Memorandum:—The following Sum being an under-calculation in the Bill of the under-mentioned person, not having been paid to the party, cannot of course be credited to Accountant.

Daniel M'Loughlin for Carpenter's work - - - £. 0. 1. 1½.

This Account, as amended by us, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of Doctor Harvey, and to be accounted for by him - - - -	—	5	7½
D° - - Sundries, disallowed as above, and to be refunded by them - -	—	12	10
The true Balance as above - - - £.	—	18	5½

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—(25.)—

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street, for one year from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	118	7	8
Received Interest	463	18	6½
Benefactions and Subscriptions	622	14	—
Presentments	216	13	4
Rents	105	6	3
Parliamentary Grant	50	—	—
Total Charge £.	1,576	19	9½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	343	1	6½
Medicines	185	4	9
Firing, Candles, &c.	148	8	6
Repairs	30	10	7½
Furniture and Utensils	47	8	5½
Rents	29	16	—
Salaries and Wages	228	15	—
for Stock purchased, including Interest and Brokerage	200	—	—
Contingencies	78	—	—
Total Discharge	1,291	4	10½
Balance in favour of the Public, in the Treasurer's hands	285	14	11
The Charge as above £.	1,576	19	9½

This Account is just and true.

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS.

	£.	s.	d.	£.	s.	d.
£. 2,000 — — Bank Stock, Interest per annum, 10 per cent.	200	—	—			
2,000 — — Lord Ormond - ditto - 6 - ditto	120	—	—			
1,000 — — Lord Sunderlin - ditto - 6 - ditto	60	—	—			
1,720 7 11 Government Stock ditto - 3½ ditto	60	4	3			
500 — — - Ditto - ditto - 5 - ditto	25	—	—			
£. 7,220 7 11 Principal, produces, per annum				465	4	3
From the Treasury, per annum	48	5	1½			
City Presentment for Easter Term	108	6	8			
Ditto - Michaelmas Term	108	6	8			
For a Storehouse to the rear of the Hospital	20	—	—			
For the adjoining House and Storehouse	56	17	6			
Subscriptions for this year	120	3	3			
				461	19	2
Total Income, per annum £.				927	3	5½

DEBTS:

	£.	s.	d.
Due to sundry Persons, for Provisions, &c. as per Particulars detailed on ingrossed Account	102	7	4
Due for Salaries and Wages, &c.	71	8	1½
Debts £.	173	15	5

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(25.)—CHARITABLE INFIRMARY—*continued.*

CREDITS:

	£.	s.	d.	£.	s.	d.
On £. 1,000, Lord Sunderlin, one half year's Interest due 6th December 1817	30	—	—			
James Conry, one half year's rent due 1st November 1817	10	—	—			
City Presentment for Michaelmas Term 1817, payable 1818	108	6	8			
Credits				148	6	8

SUBSCRIBERS withdrawn, and in Arrear.

	£.	s.	d.		£.	s.	d.
Charles Mulvany, withdrawn.				Joshua Kearney, withdrawn.			
Stewart King, two years	4	11	—	James Hillus,	D°		
Nugent and Orson, one year	2	5	6	Thomas Sherlock, one year	2	5	6
Edward Mayne, withdrawn.				Mrs. Locker, withdrawn.			
George Hill, one year	2	5	6				

There are Twenty-four Governors and Guardians, and Forty-six Subscribers, whose Subscriptions amount to £.120. 3*s.* 3*d.*

PATIENTS:

In the Hospital, under Cure, 5th January 1817	34	
Admitted, to the 5th January 1818	237	
		271
Cured	199	
Irregular and Incurable	16	
Died	30	
Remain under Cure, 5th January 1818	26	
		271

Externs relieved within the year, 46,616.

Memorandum:—No Consideration has been received for the Premises in Strand-street, they still remain in a waste state.

—(26.)—

HOUSE OF INDUSTRY AND PENITENTIARIES.

The Account of the Governors of the House of Industry and Penitentiaries, Dublin, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				12,694	13	3½
Received Parliamentary Grant	£. 39,701	—	—			
more, for the support of the Penitentiaries	2,747	3	6½			
				42,448	9	6½
Earnings of Children	1,122	16	1			
D° of adult Poor	1,685	9	2			
Total Earnings of Children, &c.				2,808	5	3
from the Governors of the Richmond Lunatic Asylum for Bread, Wine and Medicines supplied that Institution	1,027	18	11			
Ditto of ditto, two-thirds of £.60. 7*s.* 2*d.* being their proportion of two year's Rent due to the Bishop of Kildare, the 29th September 1817, together with renewal Fines, Fees, Stamps, &c. on Leases for the same period out of the Dean's Orchard	40	4	9			
for Clothing, Manufactured Goods, and sundry other Articles sold to the different Hospitals, Penitentiaries, &c. as per Particulars detailed on ingrossed Account	4,252	8	6½			
Total Sales, &c.				5,320	12	2½
for Work done in adult Female Penitentiary	142	5	—			
Ditto in Kilmainham Gaol	36	14	6			
Weaving, &c. done in the Penitentiary for young Criminals	253	18	8½			
Work done in the Penitentiary, James's-street	22	6	8			
Total Earnings in the Penitentiaries				455	4	10½
Total Charge			£.	63,726	19	7

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(26.)—House of Industry and Penitentiaries—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for Provisions				19,381	11	9½
Coals, Soap, Candles, and Lamp Oil				1,343	2	9½
Clothing adult Poor				724	8	10
D° - - Children				1,580	3	7½
Bedsteads and Bedding				1,120	18	8
£.				24,150	5	8½

Infirmary Expenses:

	£.	s.	d.	£.	s.	d.
Paid Salaries to Physicians, Surgeons, and Medical Attendants	1,138	16	7			
D° - to the Matron of the Hospitals, Superintendents, and Wages to Nurses, Servants, &c.	467	12	10½			
Salaries and Wages				1,606	9	5½
Paid for Provisions	995	1	8½			
Wine, Spirits, Porter, &c.	500	17	6			
Medicines, &c.	1,114	10	3			
Strait Waistcoats, Surgical Instruments, &c.	104	11	6½			
Coals, Soap, and Candles	381	14	4½			
Bedding	19	13	8			
Clothing	107	6	9½			
Furniture	148	19	6			
Building and Repairs	518	6	10½			
Contingencies	20	4	5			
Infirmary Expenses				5,517	1	
Paid Rent, Taxes, and renewal Fines				591	11	5
Burial Expenses				176	1	4
Building and Repairs				926	19	9½
Furniture				276	12	4½
Salary to Five Governors, at £. 500 per annum each, together with an allowance of £. 100 per annum to a resigned Governor	£. 2,600	—	—			
D° - to Secretary, Chaplains, and Subordinate Officers	1,315	8	6½			
Salaries to Governors, &c.				3,915	8	6½
Paid Salary to Beadles	260	12	2			
Allowance to ditto, for Clothing	46	9	5½			
Horse and Cart Expenses	160	14	3½			
Beadles Salaries, and Cart Expenses				467	15	11
Paid Menial Officers, being Wages and Allowances to Superintendents, Nurses, and Servants				545	15	7
for Books, Printing, and Stationary				362	14	—½
Contingencies				166	7	2
Law Expenses				34	3	6½
for Materials for Children				105	8	—
for Premiums to - ditto				137	18	4
Masters of Works Per Centage, and Salaries				563	16	2½
for Materials for Adults				247	12	8
for Premiums to - ditto				436	14	—
Per Centage to Superintendents of ditto				534	9	6
Apprentice Fees				51	—	—
for New Buildings				343	1	3

Whitworth Hospital:

	£.	s.	d.	£.	s.	d.
Paid for Building	4,055	—	2½			
Bedding	697	6	8½			
Furniture	156	12	4½			
Coals	23	10	3			
Wages	25	14	5			
Whitworth Hospital				4,958	3	11½
Paid Expenses incurred by the increase of Fever				644	10	10
John Coulter, a short Payment made him in his Account of Linens furnished in the year 1816, as certified by the Commissioners for auditing Public Accounts				1	2	3½
for Five Warrants on Memorials and Fees in the Treasury				3	—	5
Total Discharge of House of Industry - (carried forward) £.				45,158	8	11½

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(26.)—House of Industry and Penitentiaries—*continued.*

PENITENTIARIES.	£.	s.	d.	£.	s.	d.
Brought forward - - -				45,158	8	11½
Adult Female Penitentiary:						
Paid for Coals - - - - - - - - - -	31	11	1½			
for Furniture - - - - - - - - -	5	13	—			
for Books - - - - - - - - - -	3	2	6			
Officers Salaries - - - - - - - - -	146	16	—			
for Menial Offices - - - - - - - -	35	17	—			
Contingencies - - - - - - - - -	10	15	—			
for Calico - - - - - - - - - -	22	16	7			
Building and Repairs - - - - - - - -	34	9	—½			
Materials for Labour - - - - - - - -	20	10	7½			
Premiums - - - - - - - - - -	71	2	6			
Adult Female Penitentiary - - -				382	13	4½
Penitentiary, James's-street:						
Paid for Materials for Labour - - - - - - - -	4	16	9½			
Officers Salaries - - - - - - - - -	89	3	—			
Premiums - - - - - - - - - -	11	3	4			
Penitentiary, James's-street - - -				105	3	1½
Kilmainham Gaol:						
Paid for Materials for Labour - - - - - - - -	3	3	8			
Salaries - - - - - - - - - -	55	10	5			
Premiums - - - - - - - - - -	20	16	—			
Kilmainham Gaol - - -				79	10	1
Penitentiary for Young Criminals:						
Paid for Clothing - - - - - - - - - -	190	10	2½			
Bedding - - - - - - - - - -	8	5	4			
Furniture - - - - - - - - - -	3	15	7			
Coals - - - - - - - - - -	41	9	1½			
Rent - - - - - - - - - -	111	7	6			
for Repairs - - - - - - - - - -	61	11	—			
Contingencies - - - - - - - - -	4	14	11			
for Printing and Stationary - - - - - - - -	17	6	11½			
Salaries - - - - - - - - - -	350	—	—			
for Menial Offices - - - - - - - - -	95	17	7			
for Materials for Labour - - - - - - - -	33	12	3			
for Premiums - - - - - - - - - -	37	9	1			
Centage to Superintendants - - - - - - - -	26	7	3			
Penitentiary for Young Criminals - - -				982	6	9½
Steward and Accountant to the Penitentiaries, one year's Salary, at £.50 per annum, each - - - - - - - - - - - -				100	—	—
Fees at the Treasury on four Warrants for Account of the Penitentiaries -				6	8	4
Total Discharge of House of Industry and Penitentiaries - - -				46,814	10	8
Balance in favour of the Public - - -				16,912	8	11
The Charge as above - - - £.				63,726	19	7
The above Balance brought down - - - - - -				16,912	8	11
To which must be added a Sum appearing to have been issued from His Majesty's Treasury (as per Auditor General's Certificate) more than given Credit for by Accountants, this Sum having been, by mistake, lodged to their Credit in the Bank of Ireland, instead of being issued to John Caldow, one of their Officers, for the special purpose of providing Clothing for Convicts - £.	1,559	6	2			
Also, Amount of a double Payment to the Proprietor of the Correspondent Paper, for Advertising, disallowed by us in Discharge - - - - - - - - - - -	—	17	4			
Addition to Charge and final Disallowance - - -				1,560	3	6
£.				18,472	12	5
From which must be deducted the above Sum added to Charge, of which we now discharge Accountants, they having handed it over to John Caldow, for whom it was originally intended, and whose Receipt is now produced - - -				1,559	6	2
The true Balance in favour of the Public then is - - - £.				16,913	6	3

This Account has not a single Error in Castings or Calculations.

WE

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(26.)—HOUSE of INDUSTRY and PENITENTIARIES—*continued.*

WE have added to Charge and deducted from Discharge the Sum of one thousand five hundred and fifty-nine pounds six shillings and two-pence, for the reasons assigned. The Accountant's Balance is increased seventeen shillings and four-pence by a double payment, which appeared to have been erroneously made to the Printer of a Newspaper.

We examined one of the Governors of the House of Industry and some of their Officers. The Accountants presented to us the following Statement, which we subjoin.

The House of Industry was established in the year 1773, for the reception of the Poor of all ages and descriptions who might apply for, or be deemed worthy of admission.

In the year 1816, the Establishment being found totally inadequate to afford accommodation for the numbers resorting to it, indiscriminate admission was found impracticable, and it became necessary to decide which of the numerous classes then on the Establishment appeared to be most in the contemplation of the Legislature, and to determine by what system of management the greatest quantity of poverty and misery might be relieved, and the Institution rendered most serviceable to the Public.

This interesting subject having been submitted by the Governors to the Lord Lieutenant, His Excellency was pleased to notify his opinion in a most able communication from Mr. Secretary Peel, and it was in consequence determined that the Institution should be appropriated to the reception of the following Classes; viz.

1st. The Infirm and Aged, or as the Act of Parliament designates them, Helpless Men and Women.

2nd. The Sick labouring under acute and chronic Diseases.

3rd. Orphan Children.—*Note:*—This Class has increased considerably, from the number of Children left destitute by the death of their Parents in Fever; and

4th. Idiots and Lunatics; this Class being considered most helpless, and the most dangerous description of Vagrants, if permitted to be at large.

The Poor capable of labour having an inferior claim to any of the foregoing Classes, have latterly not been admitted; and few of that description, except those who are employed as Nurses and Servants in the sundry Departments, remain in the Establishment.

In pursuance of these Regulations, the Governors have framed their Estimate for the two last years, and the Grants have been made specifically for those Classes.

The Establishment having thus become a great Hospital, will account for the Expense of maintenance being in a small degree increased, and the Profits from the Labours of the Poor diminished; as the Aged, the Sick, the Infirm and the Lunatic, now fill the places formerly pre-occupied by the Vagrant and Healthy.

From the great increase of Fever in this City and its Vicinity, the Lord Lieutenant directed that the Richmond General Penitentiary, just finished, should be appropriated, in addition to the other Hospitals, to the reception of Fever Patients; and this Building, under the direction of the Governors, now contains *Five hundred and seventy Persons* labouring under the present Epidemic.

The Governors beg leave to subjoin an accurate Return of the Classes of Poor at present in the different Departments of the Institution under their care, this 19th day of November 1818: viz.

Aged and Infirm	677
Lunatics and Idiots	276
Surgical Patients	137
Fever Patients	723
Chronic	36
Scald Head	33
Epileptic	8
Deaf and Dumb	10
Children	795
* Healthy	419
	3,114
Extern Scavengers and Whitewashers dieted	145
TOTAL	3,259

* In this Class are included the Nurses and Servants of the Establishment.

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(26.)—House of Industry and Penitentiaries—*continued.*

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	7,482	15	6½
In the hands of the Secretary and Assistant Treasurer	138	7	6
Ditto - - ditto - - Register of the Penitentiary for young Criminals	18	2	8
Advanced to Thomas Coulton, on account of building Cells for incurable Lunatics	1,400	—	—
D° - - on account of Manufacturing Account	7,357	19	1
of the Commissioners of Richmond Penitentiary	113	2	9
to J. Morrison, for Potatoes	201	8	6
to —— Roebotham, to carry on Tailoring business, and who has absconded	10	—	—
to Thomas Mathews, Ground Rent of a House from Philip Matty, to be given in part payment of his Rent	6	6	—
Due by Patrick Callan, his J. O. on Settlement for Vegetables, &c.	70	5	7
Susannah Free, her ditto on - - - ditto	8	19	9
John Caldow, his ditto on - - - ditto	37	6	8
Elinor Hortall (deceased) on Settlement of her Accounts, as Superintendent of Plain Work	3	12	6½
Gibbons and Dillon (Bankrupts) for weaving Corduroys	10	10	6
John Walsh - - - ditto - - - ditto	53	11	10
In the hands of the Proprietor of the Correspondent Paper, disallowed as above, and to be refunded by him	—	17	4
The true Balance as above - - £.	16,913	6	3

DEBTS:

Amount of Sums remaining due to Tradesmen and Artificers, on the 5th January 1818, the particulars of which are detailed on ingrossed Account	5,606	4	10½

CREDITS:

—— None. ——

STATEMENT of the Poor in the House of Industry, Dublin, and Hospitals attached, on the 5th January 1817, of the Admitted, Discharged, Died, &c.; and the Number in the House and Hospitals on the 5th January 1818.

	Men.	Women.	Boys	Girls.	Total.
In the House and Hospitals, 5th January 1817	516	1,258	368	503	2,645
Admitted since	1,808	1,637	509	390	4,344
Total	2,324	2,895	877	893	6,989
Discharged from 5th January 1817 to 5th January 1818	1,357	1,344	494	343	3,538
Died in same period	322	310	54	69	755
In House and Hospitals, 5th January 1818	645	1,241	329	481	2,696
Total	2,324	2,895	877	893	6,989

House of Industry, September 15th, 1818. (Signed) *W. Abbott,* First Clerk.

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—(27.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum at Dublin, for one year ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	11,623	10	9
Received Parliamentary Grant	7,920	—	—
for Building Materials sold	31	14	5 ½
for Sale of Vegetables	4	11	1
Fines and Stoppages from Nurses and Servants	4	2	6 ½
Total Charge £.	19,583	18	8

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	2,937	19	— ½
Garden Expenses	54	15	5 ½
Clothing	655	4	11
Strait Waistcoats	16	10	—
Furniture, Bedding, &c.	662	10	2 ½
House Expenses	50	10	6 ½
Coals, Soap, Candles, and Lamp Oil	819	5	5
Advertising	5	19	2
Books, Stationary, and Printing	49	11	7 ½
Incidents	81	3	8
Governors of the House of Industry, for proportion of two years Rent and renewal Fines, payable to the Bishop of Kildare, to 29th September 1817	40	4	9
Infirmary Expenses	84	3	4
for Buildings	7,339	—	2
Salaries and Wages	1,267	6	3
Total Discharge	14,064	4	6 ½
Balance in favour of the Public	5,519	14	1 ½
The Charge as above £.	19,583	18	8

This Account is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland	5,444	19	9 ½
In the hands of James Hendrick	74	14	4
The Balance as above £.	5,519	14	1 ½

STATE OF THE DEBTS AND FUNDS.

DEBTS:

	£.	s.	d.
For Wages to Housekeepers and Nurses	30	15	5 ½
New Buildings erected and in progress	1,970	18	9
Total Amount and Estimate of Debts £.	2,001	14	2 ½

FUNDS:

	£.	s.	d.
Balance of Cash in the Bank of Ireland	5,444	19	9 ½
D° hands of James Hendrick	74	14	4
Total Amount of Fund	5,519	14	1 ½
Balance in favour of the Asylum	3,517	19	11
£.	2,001	14	2 ½

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—(28.)—

STEEVENS'S HOSPITAL.

The Account of the Governors of Doctor Steevens's Hospital, from the 6th day of January 1817, to the 5th day of January 1818, both inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,336	—	10
RENTS OF ESTATES:						
Arrears due and uncollected on 25th December 1816	3,567	14	2¾			
To which add amount of accruing Rent for one year, ended 25th December 1817	3,013	9	4½			
£.	6,581	3	7¼			
From which deduct Arrears due and uncollected on 25th December 1817, including an Allowance of £. 12 to Francis Forster's Lease, for grazing six head of Cattle in County Meath Estate	4,360	1	9¼			
Net Rents received				2,221	1	10
Received Interest on Government Stock and Turnpike Debentures, during the period of this Account				402	8	11
Parliamentary Grant				1,590	—	—
Total Charge £.				5,549	11	7

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	1,576	2	6½
Coals, Soap, Candles and Oil	388	2	11
Medicines, &c.	416	11	1½
Furniture and Repairs	412	13	1
Rents	360	16	8½
Incumbrance	10	—	—
Taxes	17	3	2½
Salaries and Wages	741	10	—
for Clothing	17	10	—½
for Stationary	33	2	5
Incidents	100	1	8
Total Discharge	4,073	13	8½
Balance in favour of the Public	1,475	17	10½
The Charge as above £.	5,549	11	7

	£.	s.	d.
The above Balance brought down	1,475	17	10½
To which must be added the following Sum, being an Error in calculation in George Roberts's Bill for Milk	—	—	3
The true Balance in favour of the Public then is £.	1,475	18	1½

Memorandum:—The following being an Under-calculation in the Bill of Daniel Carney for Soap and Candles, which not having been paid to him, cannot of course be credited to Accountants, £. 1. 9s.

This Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of Charles Croker	—	10	8
Balance due by John Claudius Beresford, esq.	745	11	3½
In the Bank of Ireland	638	8	3¾
Amount of a temporary Disallowance on the Register's Salary	—	3	3½
In the hands of the Steward	91	4	3¼
Amount of the above Disallowance	—	—	3
The true Balance as above £.	1,475	18	1½

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(28.)—STEEVENS'S HOSPITAL—*continued.*

An Account of the FUNDS of the Governors of Doctor Steevens's Hospital, as they stood on the 5th January 1818.

FUNDS:

	£. s. d.	£. s. d.
RENTS OF ESTATES:		
Annual Rents in the several Counties as stated in Rent-roll -	3,013 9 4½	
Uncollected Arrears on ditto - - - - - - - -	4,348 1 9¾	
Rent of Estates - - -		7,361 11 1¾
INTEREST ON GOVERNMENT STOCK, &c.:		
One year's Interest on £. 10,194. 15s. 3½d. 3½ per cents. lodged in the Bank of Ireland - - - - -	356 16 4	
Ditto - - on £. 250, 5 per cents. lodged in the Bank -	12 10 —	
Ditto - - on Turnpike Debentures in the hands of B. B. Johnston - - - - - - -	5 10 —	
Interest on Stock, &c. - - -		374 16 4
MISCELLANEOUS BALANCES:		
Balance due by John Claudius Beresford, esq. - - - - -	745 11 3½	
In the hands of the Governor and Company of the Bank of Ireland	638 8 3¾	
Ditto - of Charles Croker - - - - - -	— 10 8	
Ditto - of B. B. Johnston, a temporary Disallowance -	— 3 3½	
Ditto - of Mrs. Margaret Thompson - - - -	91 4 3¾	
Miscellaneous Balances - - -		1,475 17 10½
Total Funds - - - £.		9,212 5 4½

PARLIAMENTARY GRANT:

As the amount of the Parliamentary Grant is uncertain, we omit putting down any Sum under that head, in the State of our Funds.

Note.—There has been a property left to this Hospital by the late William Deane, esq. the amount of which cannot be ascertained; but we have received on account of his assets, £. 3,342 in cash, and £. 1,800, 3½ per cent. Government Debentures or Stock; also £. 250, 5 per cent. ditto, which are mentioned in the State of our Funds.

CREDITS.

Arrears of Rent due 5th January 1818 - - - - - - - £. 4,348. 1. 9¾.

There are 23 GOVERNORS.

Total Number of Patients admitted into Doctor Steevens's Hospital, from the 6th January 1817, to the 5th January 1818.

Discharged Cured - - - - - - - - - -	959
Died - - - - - - - - - - -	43
Incurable - - - - - - - - - -	59
Irregular - - - - - - - - - -	36
In the Hospital 5th January 1818 - - - - - -	147
TOTAL - - -	1,234

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—(29.)—

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	5,814	19	8
Received Produce of Charity Sermon	357	7	2
Donations and Subscriptions	149	2	—
Produce of Work done by the Children	122	10	9
Parliamentary Grant	3,000	—	—
Interest on Government Stock	262	1	7
Produce of Cows sold	45	11	7½
Butter D°	2	5	—
Calves D°	2	6	4
in Poor Box	5	15	—
for £. 800, 5 per cent. Government Stock, sold	831	2	2
for Rags sold	4	—	—
for a pair of Shoes given away	—	5	—
Total Charge £.	10,597	6	3½

THE DISCHARGE:

	£.	s.	d.
Paid for Diet	1,655	—	11
Clothing	420	7	9
Furniture, Repairs, &c.	447	8	8½
Expenses attending the Sick	197	12	—
Salaries, Wages, and Allowances	481	8	5
for Coals	84	8	6
for Soap, Candles, Oil, &c.	76	17	1½
for Books, Printing and Stationary	46	5	11
Rent and Taxes	142	12	4
Incidental Expenses	47	6	8½
for New and Additional Buildings	795	18	8½
Total Discharge	4,395	2	1
Balance in favour of the Public	6,202	4	2½
The Charge as above £.	10,597	6	3½

	£.	s.	d.
The above Balance brought down	6,202	4	2½
To which must be added the following Overpayment by Error in casting the Bill of Andrew Hogan, for Carpenters Work	—	1	—
The true Balance in favour of the Public then is £.	6,202	5	2½

Memorandum:—The following Sum under-paid by Error in calculation in the Bill of Wm. Callaghan for Medicines, cannot of course be credited to Accountants. £. 0. 0. 2.

This Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
Advanced on Account of Carpenter's Work	3,150	—	—
D° - - D° - - Masons - ditto	1,450	—	—
D° - - D° - to Architect	1,261	2	2¾
D° - - D° - of Stone Cutters ditto	138	5	—½
D° - - D° - - Plumbers - - ditto	200	—	—
Amount of above Disallowance	—	1	—
Disallowance of a Trowel by Account Office	6	10	—
	6,205	18	3½
From which deduct due to Accountant	3	13	—¾
The true Balance as above £.	6,202	5	2½

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(29.)—FEMALE ORPHAN HOUSE—*continued.*

DEBTS of the Institution, on the 5th January 1818:

	£.	s.	d.
Due to sundry Artificers and Tradesmen, as per Particulars detailed on ingrossed Account - - - - - - - - - - - - - - -	332.	0.	0 ¾.

The Institution has no regular or settled Income.

An Account of the Number of Children in the Female Orphan House, Circular Road, Dublin, for the year ended the 5th January 1818.

In the House on the 6th January 1817 - - - - -	135
Admitted in the year ended 5th January 1818 - - - -	29
Total - - - -	164
Disposed of in the year ended the 5th January 1818 - - -	13
Remained in the House on the 6th January 1818 - - -	151

(Signed,) *Richd Malins,*
Register and Accountant.

—(30.)—

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital at Dublin, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -				16,011	4	8 ½
HOUSE TAX:						
Amount depending 5th January 1817 - - - - - - -	1,532	9	3			
Amount of one year's House Tax, chargeable on and from the 5th January 1817 - - - - - - - - - - -	8,672	5	5			
Total House Tax and Arrears - - -	10,204	14	3			
Deduct therefrom the Amount lost by insolvent and uninhabited Houses, not being collectable after the 5th January 1818 - -	400	5	7			
£.	9,804	9	1			
Of which there remained depending on the 5th January 1818, and which has been continued in collection - - - - - -	2,621	10	6			
Total received for House Tax and Arrears, within the period of this Account - - - - - - - - - -				7,182	18	7
Received Rent of Estate - - - - - - - - - - - - -				115	2	—
Parliamentary Grant - - - - - - - - - - - - -				35,225	—	—
Casualties - - - - - - - - - - - - -				8	4	5
Total Charge - - £.				58,542	9	8 ½

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(30.)—FOUNDLING HOSPITAL—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	9,582	9	7
Clothing	2,440	—	10½
Woollen Factory	1,874	9	1½
Coals, Soap, Candles, Lamp Oil, &c.	969	14	5
Furniture and House Expenses	820	19	6½
Books, Stationary, and Printing	323	4	8½
Advertising	19	10	—
Infirmary Expenses	125	16	2
Apprentice Fees	188	—	—
Poundage to Collectors	299	5	7
Constable Money to D°	61	16	8
Miscellaneous Expenses	106	1	4½
Salaries, Wages, and Allowances	2,511	16	9
Annuities	35	—	—
for Nursing Children	24,454	—	1
Total Discharge	43,812	4	10½
Balance in favour of the Public	14,730	4	10
The Charge as above £.	58,542	9	8½

This Account is just and true.

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland	14,526	11	1¾
In the hands of the Register	1	7	9¾
Ditto of the Architect, advanced on account of Buildings	200	—	—
Disallowance for Fee at the Treasury, paid by the Bank of Ireland in Account of the year ending 5th January 1816, to be repaid by the Auditor General	2	5	6
Amount of Disallowances in the Account ending 5th January 1817, and which are to be repaid by the respective Parties	—	—	5
The Balance as above £.	14,730	4	10

DEBTS 5th January 1818:	£.	s.	d.
For Provisions	1,739	1	7
Clothing	101	—	6
Manufactures and Woollen Factory	111	3	11
Candles, Soap, and Lamp Oil	114	13	4
Furniture and House Expenses	95	8	3
Stationary and Advertising	50	16	3
Infirmary Expenses	3	6	3
Buildings	930	2	10
Estimate of Wages to the Country Nurses	12,050	—	—
Total Amount of Debts £.	15,195	12	11

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(30.)—FOUNDLING HOSPITAL—*continued.*

CREDITS:

	£.	s.	d.
Arrears of House Tax uncollected 5th January 1818	2,621	10	6
Rent of Estate outstanding - - D°	28	15	6
In the Bank of Ireland	14,526	11	1¼
In the hands of the Register	1	7	9½
D° - - of the Architect, being an advance on Account for Building	200	—	—
Disallowance for a Fee at the Treasury paid by the Bank of Ireland, in the Account of the year ended 5th January 1816, and to be repaid by the Auditor General	2	5	6
Disallowances in the Account ended 5th January 1817	—	—	5
Total Amount of Credits - - - £.	17,380	10	10

A STATEMENT of the Children admitted into the FOUNDLING HOSPITAL at Dublin, and how disposed of, for the year ending the 5th day of January 1818.

INFANT DEPARTMENT:

Dr.		Cr.	
Remained in Nursery on the 5th January 1817	15	Died in Nursery this year	350
Returned from Nurse this year	111	Sent to Nurse	1,919
Admitted this year	2,210	Restored to Parents	44
		Drafted to Hall from Nursery	5
		Remained in Nursery the 5th Jan. 1818	18
	2,336		2,336

GROWN DEPARTMENT:

Dr.		Cr.	
Remained in the House on the 5th Jan. 1817	1,190	Died in the Infirmary this year	19
Drafted from Country Nurses this year	237	Apprenticed this year	72
Returned, being for health	32	Eloped from the Hospital	8
Returned, being out as temporary Teachers	2	Sent to the Country for Health	182
Returned from Apprenticeship	6	Returned to their Masters	3
		Put on Schoolmaster's diet	1
		Sent out as temporary Teachers	3
		Appointed Usheress	1
		Appointed Orderly	1
		Put on large Allowance	2
		Sent to Penitentiary House of Industry	1
		Remained in the House on the 5th Jan. 1818	1,174
	1,467		1,467

(Signed) *A. Bailie*, Reg^r.

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(30.)—FOUNDLING HOSPITAL—*continued.*

A STATEMENT of the Infants admitted into the FOUNDLING HOSPITAL,

—	YEAR.	Infants admitted.	Died in Nursery.	Returned to Parents.	Sent to Nurse.	Total died in Country.	PERIODS OF DEATHS IN THE COUNTRY. Year 1st.	2d.	3d	4th.	5th	6th	7th.	8th.	9th.	10th
Commencing 9th July, & ending 31st Dec. - -	1797	764	407	20	337	211	181	16	7	4	0	1	0	2	0	0
One year - -	1798	1,570	807	40	723	357	283	46	16	6	3	2	1	0	0	0
	1799	1,701	455	31	1,215	525	389	94	23	8	5	1	5	0	0	0
	1800	2,074	496	18	1,560	669	528	97	15	7	2	14	6	0	0	0
	1801	1,648	433	22	1,193	519	395	62	24	6	8	4	5	7	5	3
	1802	1,693	555	37	1,101	473	321	90	25	11	8	8	4	1	2	3
	1803	2,146	713	36	1,397	633	452	114	29	11	4	6	2	4	6	5
	1804	1,926	333	21	1,572	737	546	120	37	11	7	2	1	6	2	5
	1805	2,102	440	25	1,637	755	575	117	21	10	2	11	4	5	6	4
	1806	2,145	461	22	1,662		653	540	525	511	505	488	475	475	454	422
	1807	2,192	509	38	1,645		603	504	487	478	466	457	447	442	440	
	1808	2,390	560	45	1,785		675	580	564	539	546	537	527	526		
	1809	2,205	545	20	1,640		616	534	489	488	480	481	480			
	1810	2,326	691	43	1,592		607	509	496	487	482	481				
	1811	2,359	885	46	1,478		485	409	389	387	380					
	1812	2,670	931	37	1,702		559	492	474	466						
	1813	2,257	805	38	1,414		512	458	438							
	1814	2,229	729	45	1,455		606	531								
	1815	1,842	238	19	1,585		747									
	1816	1,912	239	18	1,655											
	1817	2,210	331	30	1,848											

APPEARED AT HOSPITAL FOR PAY:

Year 1st.	2d.	3d.	4th.	5th	6th	7th	8th.	9th	10th.
653	540	525	511	505	488	475	475	454	422
603	504	487	478	466	457	447	442	440	
675	580	564	539	546	537	527	526		
616	534	489	488	480	481	480			
607	509	496	487	482	481				
485	409	389	387	380					
559	492	474	466						
512	458	438							
606	531								
747									

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(30.)—FOUNDLING HOSPITAL—*continued.*

Dublin, since the 9th of July 1797; distinguishing each year.

Returned from Country, and died in Nursery	Unaccounted for.	PERIODS OF APPEARANCE AT HOSPITAL, AFTER BEING SENT TO NURSE: Never appeared	Year 1st.	2d.	3d	4th.	5th	6th	7th.	8th.	9th.	10th.	Returned from Country for Parents.	Drafted from Country.	Appeared alive last year at Hospital, (1817.)	—
6	50	35	5	1	3	1	5	0	0	0	0	0	3	67		
43	179	147	3	10	1	1	1	6	9	1	0	0	4	140		
22	385	328	3	14	7	2	0	3	20	5	3	0	8	275		
17	470	412	13	4	3	3	14	20	1	0	0	0	13	391		
14	307	237	8	3	5	19	5	4	17	8	1	0	7	346		
18	234	175	3	2	1	2	14	15	22	0	0	0	8	368		
16	347	269	0	*	0	2	5	11	36	19	4	1	9	392		
26	334	222	0	2	1	2	3	20	30	44	9	1	17	458		
26	378	300	0	0	1	3	4	16	30	22	2	0	12	466		
														220	213	
															429	
															521	
															475	
															469	
															373	
															457	
															421	
															491	
															600	* - Hospital shut 2 months against admission of infants from country.
															623	Shut 3 months.
															Not to appear until 1818.	Shut 3 months.

23d June 1818 (Signed) *A. Baillie,* Regr.

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—(31.)—

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,604	—	5
Received Collections in the Chapel, and Rent of Pews	243	1	—
Bed Money	462	10	—
Benefactions	728	16	8
Produce of Rotunda and Rooms	1,355	3	5½
Rutland Square Tax	388	9	9½
Rents	190	15	3
Chair Tax	30	3	6
One year's Interest on Mr. Daniel's Bequest	30	—	—
Parliamentary Grant	3,411	—	—
Produce of Garden Music	451	18	10½
Patients Fees	7	10	—
Total Charge £.	9,903	8	11½

THE DISCHARGE:

				£.	s.	d.
Paid Expenses of Chapel				163	8	1
Gardens				485	4	—½
Rotunda and Rooms				448	10	7
Hospital Establishment				477	18	—
for Washing				432	2	10
Rent				200	—	—
Insurance				9	8	4
for Medicines				156	12	3
Coals, Soap and Candles				343	2	10
Maintenance				2,518	17	1½
Furniture				332	12	4½
Stationary and Printing				3	14	10
Instruction of Female Pupils				130	—	—
Funeral Expenses				16	9	10
carrying Children to the Foundling Hospital				12	12	6
Law Costs				16	11	7
Incidents				135	9	4½
for Buildings and Repairs				742	5	10½
Rutland Square Tax				346	7	4
Debenture Interest				668	—	—
for Straw				31	10	—
William Jemison, Public Accountant, for arranging Vouchers and drawing out Account of late Register, for one year, to 5th January 1817				75	—	—
The following Sums, disallowed in former Account, are now taken credit for, being properly supported:						
Henry Rathbourne and Co. for Wax Candles	£. 65	18	9			
B. Clare, for Earthenware	3	12	3½			
H. A. Baker, per centage on Tradesmen's Bills	11	8	1			
				80	19	1½
Amount of Forged Notes and Base Coin taken at Gardens				3	6	9
Total Discharge				7,830	3	8
Balance in favour of the Public				2,073	5	3½
The Charge as above £.				9,903	8	11½
The above Balance brought down				2,073	5	3½
To which must be added, Amount of sundry Disallowances made by us, the particulars of which are detailed on ingrossed Account				1	15	11
The true Balance in favour of the Public then is £.				2,075	1	2½

Memorandum:

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(31.)—LYING-IN HOSPITAL—*continued.*

Memorandum:—There are also detailed on ingrossed Account, sundry Errors in Castings and Calculations, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to 8*s.* 7½*d.*

We observe an excess, during the period of this Account, in the Prices and Quantity of Coals, exceeding those of the former year by £.110. 19*s.* 7*d.*

There is an omission, in Charge, of Interest on £.825. 1*s.* 9*d.* 3½ per cent. Stock, which the Governors appear to have forgotten to have been their property, and which was found in their Broker's hands; Credit will be given for all Interest on this Stock in the ensuing Account.

This Account, as corrected, is just and true.

STATE of the above BALANCE:

		£.	s.	d.
Amount unaccounted for by the late Register, James Rafferty		1,651	8	9¼
Also the following Sums, chargeable to his Estate, for Over-payments, want of Vouchers, and some twice taken credit for; viz.				
Taken credit for in Account to 5th January 1816, as disbursed to Housekeeper more than Vouchers produced		2	3	7
In the hands of Proprietor of Dublin Journal, which he refuses to refund		—	1	—
Ditto - - C. Moore - - - - - - - - - ditto - - - - - -		—	—	5
Ditto - - John Harman - - - - - - - - ditto - - - - - -		3	—	8
Ditto - - Thomas Blundell - - - - - - - ditto - - - - - -		1	4	11
Ditto - - Mary Hoey - - - - - - - - - ditto - - - - - -		—	1	—
		1,658	—	4¾
Ditto - - Robert Hall, Collector, (per last Account) -	£.154 — 10¼			
Less Cash received from him on account - - - - -	60 — —			
		94	—	10¼
In the Bank of Ireland - - - - - - - - - - - - -		187	9	1
In the hands of Henry Croker, Register - - - - - - - - -		133	14	11½
Ditto - - sundry Persons, as above disallowed, and to be refunded by them -		1	15	11
The true Balance as above - - - £.		2,075	1	2½

STATEMENT of certain and uncertain Receipts of the LYING-IN HOSPITAL, and from what derived.

	£.	s.	d.
Rent of Vaults held by Excise - - - - - - - - - - - -	200	—	—
Sundry Ground Rents - - - - - - - - - - - - -	202	12	9
Interest on Rowley's Bond, £.1,550 - - - - - - - - - -	93	—	—
D° - - Daniel's Bequest - - - - - - - - - - -	30	—	—
By Lord Grenville's Wine License - - - - - - - - - -	10	6	3
Interest on £.825. 1*s.* 9*d.* 3½ per cent. Governmnet Stock - - - - -	28	17	6
Parliamentary Grant last year - - - - - - - - - - -	3,411	—	—

Casual Income, arising from Benefactions, Seats in the Chapel and Collections, Profit on Balls and Concerts, Anacreontic Society, and by letting Rotunda and Rooms, Summer Receipts net profit from the Gardens, and Chair Tax.

N. B.—The Square Tax barely pays the Sum paid to the Commissioners of Paving and Lighting. The Income arising from the Chair Tax, Sunday Collections, and for Seats in the Chapel, is much reduced in the present year; and it is supposed that the Vaults will be given up after the next six months, as by that time the Excise Stores will be finished.

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—(32.)—

COW-POCK INSTITUTION.

The Account of the Directors of the Cow-Pock Institution, Sackville-street, Dublin, for one year, from the 6th day of January 1817, to the 5th day of January 1818, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	423	15	8
Received from the Treasury	150	—	—
for Cow-Pock Infection	146	5	—
Subscriptions	113	15	—
Deposits forfeited	22	5	10
Total Charge £.	856	1	6

THE DISCHARGE:

	£.	s.	d.
Paid for Repairs to Institution House	28	5	10½
Rent, Taxes and Insurance	141	7	10
for Coals	2	12	—
for Printing and Stationary	37	1	11
Secretary's Gratuity	250	—	—
Incidents	15	19	6½
Total Discharge	475	7	2
Balance in favour of the Public	380	14	4
The Charge as above £.	856	1	6

This Account is just and true.

The Secretary's Salary has been still further increased during the period of this Account, from two hundred to two hundred and fifty pounds, it being originally but fifty guineas. The attending Director stated the situation to be very arduous; and on the personal exertions of the Secretary depends the principal source of Income of the Institution.

STATE of the above BALANCE:

In the hands of Doctor Clarke, Treasurer - - - - £.380. 14*s.* 4*d.*

—(33.)—

CORK GREEN COAT HOSPITAL.

The Account of the Trustees of the Green Coat Hospital of the City of Cork, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from the Corporation of Cork	8	10	—
Rents	71	—	—
Bequests	22	10	—
Subscriptions	46	8	—
Total Charge £.	148	8	—

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(33.)—CORK GREEN COAT HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Trustees	61	18	9
Paid for instructing the Children	57	1	7
for Clothing	24	13	6½
for Furniture and Repairs	20	1	3½
Rent and Insurance	6	3	—
for Coals	4	12	9
Incidents	11	8	2
Total Discharge	185	19	1
Deduct the Charge	148	8	—
Balance in favour of Accountants £.	37	11	1

	£.	s.	d.
We have added to Charge, a Sum which the Accountants had not given credit for in the Account ending 5th January 1817, though by the Treasury Return for same period it appeared to have been paid to them	113	—	—
From which is to be deducted the above Balance in favour of Accountants	37	11	1
The true Balance will then be in favour of the Public £.	75	8	11

This Account, as amended by us, is just and true.

ACCOUNTANTS STATEMENTS.

TRUSTEES by Act of Parliament 25.
TRUSTEES elected 34.

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS:

	£.	s.	d.
Mrs. Sharman's Annuity, paid by the Vicar of Christ Church, arising out of Lands in the North Liberties of Cork	5	—	—
The Surplus of Captain Bertridge's Legacy, £. 28. 14 s. heretofore paid to this Institution, will henceforward be applied by the Trustees of that Charity to the express purpose of apprenticing the Children of Protestant Soldiers, or of other poor Persons of that Persuasion as specified and directed by the Will of said Captain Bertridge; it is no longer, therefore, to be reckoned among our Funds.			
Ground Rent of the City Hospital, let to the Corporation of Cork in 1718 for ever £. 1 — —			
Interest of £. 100 from said Corporation, left by Captain Lugg 6 — —			
D° of £. 30 D° D° 1 10 —			
Paid by the Corporation	8	10	—
Ground Rent from the Executors of Thomas Richmond, for a Lot of Ground let him for 900 years, per Lease dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers	4	—	—
The Lands of Rickenhead, in the County of Dublin, let to Patrick Fox, per Lease dated the 17th November 1785, for his life, and ninety-nine years after his decease; purchased by Daniel Thrasher, and bequeathed by him; Rent paid by Simon Purdon	26	—	—
Chief Rent of Eleven Plough Lands of Ballyvourney, in the County of Cork, assigned the 5th of May 1719, by Francis Edwards, of London, to George Rogers and Thomas Newenham, esqrs. for ever, in trust for the Green Coat Hospital; the Rent paid by Sir Nicholas C. Colthurst, bart.	11	—	—

(continued.)

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(33.)—CORK GREEN COAT HOSPITAL—*continued.*

PARTICULARS, &c.—*continued.*	£.	s.	d.
Mrs. Goodman's Bequest, arising out of concerns in Blarney-lane, paid by Miss Davis	3	10	
William Master's Bequest, for ever, out of the Lands of Doonceny and Kealveaux, both in the County of Cork, paid by the Treasurer	4	—	—
David Keiling's Bequest of a House on Bachelor's Quay, in the City of Cork, which he held by Lease under Joseph Pike, dated 9th October 1724, for 129 years, at £.3. 12s. the Trustees let it to John Mason, whose Lease expired the 25th March 1816, and the present Trustees have let it to James Mahony, per Lease dated the 24th April 1816, for the term of 41 years from the 1st of May 1816, at the yearly Rent of £.20. Profit Rent	16	8	—
£.	78	8	—

SUBSCRIPTIONS, - - - - uncertain.

CREDITS of the HOSPITAL;

	£.	s.	d.
Vicar of Christ Church, for two years of Mrs. Shaman's Annuity, due 29th September 1817	10	—	—
Representatives of Miss Elinor Davis, for one year of Mrs. Goodman's Bequest, due 29th September 1817	3	10	—
Subscriptions from John Cole	—	11	4½
Parliamentary Grant for last Session of Parliament	113	—	—
£.	127	1	4½

DEBTS of the HOSPITAL:

	£.	s.	d.
Due to the Representatives of Benjamin Pike, for half a year's Rent due the 29th September 1817	1	16	—
Balance due the Treasurer	37	11	1
£.	39	7	1

CHILDREN Clothed and Educated, and Reduced PERSONS in the Hospital:

Children on the Books the 5th of January 1817		86
Admitted to the 5th of January 1818		37
		123
Bound Apprentice	2	
Dismissed for not attending the School and Church	28	
		30
Remain on the Books		93
Reduced Persons in the House		42

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

William Baily, Schoolmaster, - - - elected - 17th August 1803.
Sarah Baily, his Wife, Schoolmistress, - - - - 21st Sept. 1815.
Elinor Mills, Maid Servant - - - - - - - 22d Oct. 1816.

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—(34.)—

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary of the City of Cork, from the 6th day of January 1817 to the 5th day of January 1818, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	70	5	—
Received Subscriptions	413	15	10½
Donations and Bequests	12	10	—
Jury Donations	38	9	6
Parliamentary Grant	50	—	—
from the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for Medicines supplied to the Sick Poor in said Institution (prime cost), for two years, ending 31st December 1816	88	9	5½
City of Cork Grand Jury Grant, Summer Assizes, 1816	250	—	—
One year's Interest on £.700 Government Stock, due 25th September 1817	35	—	—
Collection at a Charity Sermon, net	112	2	4½
Total Charge £.	1,070	12	2½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	370	2	5
for Medicines, Wine, Spirits, Groceries, &c.	267	17	1
for Coals	48	3	4
for Soap, Candles, and Lard	52	7	2
Salaries and Wages	114	3	6
for Books, Stationary, &c.	5	15	1½
for Repairs, Materials, &c.	15	7	—
Rent	12	—	—
for Furniture	89	1	3
Contingencies	58	11	3½
Total Discharge	1,033	8	2
Balance in favour of the Public	37	4	—½
The Charge as above £.	1,070	12	2½

Memorandum:—There are also detailed on ingrossed Account sundry Under-calculations, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to 3*s.* 4*d.*

This Account is just and true.

STATE of the above BALANCE:

Cash in Treasurer's hands - - - - - - £. 37. 4*s.* 0½ *d.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS.

CASH FUNDS:	£.	s.	d.
One year's Parliamentary Grant, due 25th December 1817	50	—	—
One year and half's Rent of two lots of Ground held by the Governors of the County and City of Cork House of Industry and Lunatic Asylum, due Sept. 25, 1817	54	—	—
One year due by said Institution, for Medicines supplied to the Sick Poor at prime cost, to Dec. 31, 1817	37	13	6½
A Moiety of the City of Cork Grand Jury Grant to the City of Cork Infirmaries	250	—	—
Arrears of Subscriptions due to the Institution on 5th January 1818:			
South Infirmary	241	14	4½
Lock Ward	54	12	—

(continued)

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(34.)—SOUTH CORK INFIRMARY—*continued.*

CASH FUNDS—*continued.*

	£.	s.	d.
Thomas Varian, amount of his Account for sweeping-brushes in 1811, charged by him twice to the Infirmary, with his Receipt to each Account, and paid each time to Wm. Halloran, then Apothecary to the Infirmary; said Varian alleges that he has but once received said amount, and has made an affidavit to that effect (which has been transmitted to the Commissioners of Accounts), and refuses to reimburse the Trustees the Money so advanced in their own wrong - - - - -	—	14	8
Hugh Driscoll, for Coffins in 1811, charge similarly circumstanced - - -	2	8	9
M. O'Brien, Balance of per-centage on Bread Account in 1813 and 1814 - -	4	9	7
Cash Funds - - - £	695	12	11

PERMANENT and ANNUAL CHARGES:

		£.	s.	d.
£ 700 Stock in Government 5 per cents.; Annual Interest - - - - -		35	—	—
Two lots of Ground let to the Governors of the County and City of Cork House of Industry and Lunatic Asylum - - - - - - - £. 36 — —				
Deduct Head Rent of the Infirmary Premises, held by Lease from the late James Morrison, esq. for 10,000 years - - - 12 — —				
		24	—	—
Annual Parliamentary Grant, net - - - - - - - - - - -		48	5	1½
Annual Permanent Charges - - £.		107	5	1½

A House and Concerns situate on Popes' Quay, in the city of Cork, one sixth part of the Interest of which the late possessor Mrs. Anne Grey bequeathed to the Cork South Charitable Infirmary, but out of which no Money has been yet received.

FIFTEEN ANNUAL TRUSTEES.

There are 238 Subscribers to the Infirmary and Lock Ward, whose Subscriptions amount to - - - - - - - - - - - £. 413. 15. 10½.
And Arrears - - - - - - - - - - - 296. 6. 4½.

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

				£.	s.	d.
1.	Wm Halloran, M. D. - Physician	7th July 1793	Serve without Reward.			
2.	Abm E. Orpen, M. D. - ditto	27th May 1812				
3.	David Barry, M. D. - ditto	28th Nov. 1815				
4.	Geo. Daunt, M. D. - Surgeon	29th June 1779				
5.	John Woodroffe, M. D. - ditto	13th Aug. 1813				
6.	B. B. Woodward, Treasurer					
7.	Samuel Hobart, Apothecary	January 1816		56.	17.	6.
8	Mary Halloran, Housekeeper			22.	15.	0.
9. 10.	Nurse-tenders two, and one Servant-maid, one at £. 8, and two at £. 6 each per annum			20.	0.	0.
11.	Porter at £. 8 per year			8.	0.	0.

PATIENTS:

MEDICAL, SURGICAL, and LOCK WARD - - - 30 Beds.

DESCRIPTION.		Cured.	Relieved.	Left the House without Leave	Died.	In the House 5th Jan. 1818.	TOTAL.
In-Patients -	Medical - -	26	19	1	4	5	55
	Surgical - -	93	27	2	8	15	145
	Lock Ward -	47	2	2	2	8	61
	TOTAL - -	166	48	5	14	28	261
Out-Patients -	Medical, Cured or Relieved - - - - - - - -						1,785
	Surgical - - ditto - - - - - - - - -						2,563
							4,348
	Total received within the last year - -						4,609

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—(35.)—

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary of the City of Cork, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	339	5	10½
Received Presentment, Summer Assizes 1817, in part	200	—	—
Subscriptions	176	4	4½
Parliamentary Grant	50	—	—
a Donation	5	13	9
one and a half year's Interest on Government Stock, to October 1817	75	—	—
one year's Ditto, from the Corporation of Cork, to 15th November 1816	26	8	—
from Edward Allen, on account of Interest	20	—	—
one and a half year's Rent, for Cellars under the Assembly Rooms	225	—	—
Profit made by the Assembly Rooms	2	11	11½
Total Charge £.	1,120	3	11½

THE DISCHARGE:			
Paid for Provisions	348	8	—
Groceries, Soap, Candles, Coal, &c.	137	18	9
Medicines	121	11	9½
Furniture, &c.	8	15	3
Books and Stationary	2	12	2
Repairs	24	8	4½
Incidents	14	2	8
Salaries and Wages	180	10	6
Total Discharge	838	7	6
Balance in favour of the Public	281	16	5½
The Charge as above £.	1,120	3	11½

The above Balance brought down	281	16	5½
To which must be added, amount of an Over-payment by error in calculation, in the Bill of Pat. Murphy, Carpenter, finally disallowed	—	1	3
The true Balance in favour of the Public then is £.	281	17	8½

This Account is just and true.

ACCOUNTANTS STATEMENTS.

Fifteen Trustees annually elected, in addition to those appointed by Act of Parliament.

PARTICULARS OF ESTATE, PROPERTY, AND FUNDS.

	£.	s.	d.
£.1,000. 0. 0. Stock in the Consolidated Funds, in the name of John Forster, Thomas Cuthbert, and Robert Gibbings, M. D.			
113. 15. 0. Paid for a lot of Ground adjoining the Infirmary, intended for the extension of it, when the Funds were sufficient; purchased from William Blenzeby, 1769.			
50. 0. 0. Government Allowance due 25th December 1817 £. 50 — —			
Deduct Pells and Poundage 1 14 10½	48	5	1½
10. 0. 0. Annual Legacy of Alderman Austin	10	—	—
150. 0. 0. Annual Rent of Cellars under the Assembly Rooms, let to Robert Aldridge, Esq.			
Mrs. Enright, for part of the Assembly House, three years Rent due 29th September 1817	30	—	—

(continued)

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(39.)—NORTH CORK INFIRMARY—*continued.*

PARTICULARS of ESTATE, &c.—*continued.*

			£. s. d
BONDS:			
£. 500. 0. 0. Arabella and George Charles Jeffries, one year's Interest, due 1st November 1817 - - - - - -			30 — —
600. 0. 0. George Aicken, Interest due by last Return -	£. 173 5 10½		
One year's Interest, due 20th October 1817 -	36 — —		
			214 5 10½
(We are using our best endeavours to obtain it.)			
700. 0. 0. Edward Allen, (deceased) Interest due as per last Return - - - - - - - -	564 9 —		
One year's Interest, due 20th October 1817 -	42 — —		
	606 9 —		
Received out of it, as per Charge side of this Account - - - - - - -	20 — —		
			586 9 —
(We are using our utmost exertion to obtain it.)			
440. 0. 0. Corporation of Cork, one year's Interest, per last Return - - - - - - - -	26 8 —		
Ditto - - ditto - - due 5th November 1816 -	26 8 —		
	52 16 —		
Received out of it per Charge side of this Account - - - - - - -	26 8 —		
			26 8 —
400. 0. 0. The Heirs of Sir Joseph Peacock, bart. and Marmaduke Peacock, Interest due by last Return - - - - - - - -	36 — —		
One year's Interest, due 14th October 1817 -	24 — —		
			60 — —
100. 0. 0. Hatton Condron, four years Interest due - - - - - -			24 — —
Arrears of Subscriptions which may be collected - - - - - -			12 10 3

Miss Anne Grey left the sixth part of the Profit Rent of a House on Pope's Quay, which we are of opinion will not be productive.

PATIENTS:

INTERNS:		EXTERNS:	
Admitted - - - - - - -	165	Externs - - - - - - -	5,525
In the House since last year - - -	20	Remained on the Books - - -	360
	185		5,885
Cured - - - - - - - -	151	Cured - - - - - - -	5,485
Died - - - - - - - -	12	Died - - - - - - -	30
Irregular - - - - - - -	4	Irregular - - - - - -	20
In the House - - - - - -	18	Under Cure - - - - -	350
	185		5,885

THE NUMBER AND NAMES OF THE OFFICERS AND SERVANTS.

		£. s. d.
1. Robert Gibbings, Surgeon and Treasurer,	appointed 15th Feb. 1792 - -	20 — —
2. Robert Harding, Physician - - -	ditto - 20th March 1793 - -	20 — —
3. Robert Martin, ditto - - - -	ditto - 21st Nov. 1812 - -	20 — —
4. William Gosnell, Apothecary and Steward	ditto - 12th Oct. 1793 - -	56 17 6
5. Joseph Cleburne, Assistant ditto - - -	ditto - 1st April 1814 - -	30 — —
6. Dinah Wear, Housekeeper - - -	ditto - 12th July 1812 - -	10 — —
7 & 8. Two Maid Servants, at £. 5 each - -	- - - - - - -	10 — —
9. Nurse-tender - - - - - - -	- - - - - - -	6 16 6
10. Doorkeeper - - - - - - -	- - - - - - -	6 16 6
		180 10 6

Eighty-three Subscribers, whose Subscriptions, deducting Receivers Fees, amount to £. 176. 4s. 4½d.

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— (36.) —

HOLY GHOST HOSPITAL, WATERFORD.

The Account of the Trustees of the Holy Ghost Hospital, City of Waterford, one year, from the 6th day of January 1817 to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Received Rents	382	11	8
Total Charge £.	382	11	8

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Trustees	2	2	3¼
Paid Allowances to 60 poor Persons, Clergyman and Overseer	378	—	—
for Coals	17	9	3
Blankets and Cloaks	51	1	7
Wheels and Reels	3	4	10
Repairs	19	10	2
Coffins and Shrouds	7	8	3
Contingencies	7	18	9
Salaries	12	1	7
Total Discharge	498	16	8¼
Deduct the Charge	382	11	8
Balance in favour of the Trustees £.	116	5	—¼
The above Balance brought down	116	5	—¼
From which must be deducted, the amount of a final Disallowance, and an addition to Charge made by us, as per Particulars detailed on engrossed Account	7	14	—
The true Balance in favour of the Accountants then is £.	108	11	—¼

This Account, as amended, is just and true.

ACCOUNTANTS STATEMENTS.

NUMBER AND NAMES OF TRUSTEES:

The Mayor for the time being;
The four senior Aldermen, and Sheriffs.

There is no SUBSCRIPTION LIST for this Hospital or Infirmary.

PATIENTS:

Interns - - - - 40. | Externs - - - - 20.

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

	£.	s.	d.
There is no regular Surgeon or Housekeeper attends this Poor-house, the Clergyman and Overseer being at present sufficient, at £.1. 10. per quarter each	12	—	—
The Master, same as 200 years ago	6	13	6
The Clerk - - D° - 50 - - D°	2	—	—
The latter, within these few years, a present of three guineas per annum for additional labour and attendance	3	8	3

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(36.)—HOLY GHOST HOSPITAL,

PARTICULARS of ESTATES,

No.	Date of Lease.	DENOMINATIONS.	Present Lessees.
1.	15th November 1799	A Warehouse - - - - - - - -	M. Edmiston - - -
2.	22d December - 1812	Ground and House - - - - - - -	Thomas Christmas - -
3.	30th May - - 1810	A Piece of Ground and other Land and Houses -	Representatives of John Congreve
4.	3d October - 1806	House in Factory Lane - - - - -	Mortimer and Wheeler - -
5.	17th April - - 1815	House Plot near ditto - - - - -	George O'Leary - - -
6.	16th November 1813	A Cellar and other Tenements back of Quay -	Paul King - - - -
7.	20th March - 1815	A Lot of Ground near St. Catherine's Abbey -	Revd F. Reynett - - -
8.	11th December 1813	Premises back of Quay - - - - -	A. Hamet - - - -
9.	16th December 1811	Stables in Holy Ghost-lane, recovered by late Master - - - - - - - -	John Fitzgerald - - -
10	5th July - - 1815	Tythes of Kilmaguage - - - - -	Nicholas Hearne - - -
11.	10th July - - 1799	- D° - Kilmacahill - - - - - -	Pierse Healy - - -
12.	16th May - - 1815	A small strip at Back-lane - - - -	John Glanville - - -
13.	18th June - - 1812	Part of Prior's Knock, 6A. 3R. 16P. P. M. -	James Aylward - - -
14.	16th June - - 1812	- D° - - D° - - 8. 2. 23. - D° - -	Mathew Shee - - -
15.	27th June - - 1812	- D° - - D° - - 5. 2. 5 - D° - -	M. and T. Kennedy - -
16.	12th November 1814	- D° - - D° - - 10. 1. 1. - D° - -	Mathew Poole - - -
17.	- - -	A House in Broad-street, Bristol, and a Garden in Crop-lane - - - - - - -	Rev^d Mr. Wood, at £. 6. British, per annum - - - -
18.	16th May - - 1811	A spot of Ground, from east to west about 30 feet, and from north to south about 22 feet - -	A. Hamet - - - -
19.	- - -	A City Seal for £. 200. - - - - -	The Corporation - - -

ARREARS of RENT due to the Holy Ghost Hospital.

	Years due	Yearly Rent.	TOTAL AMOUNT.
		£. s. d.	£. s. d.
From Mary Edmiston, to the 29th September 1817	½	1 4 —	— 12 —
Rep^s of John Congreve - ditto - - ditto -	½	16 1 —	8 — 6
the Rev. F. Reynett - - ditto - - ditto -	2	1 17 —	3 14 —
Pierce Healy - - - - ditto - - ditto -	1	73 10 —	73 10 —
John Glanville - - - - ditto - - ditto -	½	1 2 —	— 11 —
Matthew Shee - - - - ditto - - ditto -	- - -	- - -	51 17 9
Doctor Poole - - - - ditto - - ditto -	½	68 18 3	34 9 1½
Francis Sullivan, to 1st May 1815 - -	6½	1 7 —	8 13 6
Nicholas Hearne, to 1st November 1817 -	2½	2 12 6	6 11 3
M. and J. Kennedy, ditto - - ditto -	3	45 10 —	136 10 —
the Rev. Mr. Wood, of Bath - - -	11	6 10 —	71 10 —
Total Arrears - - - £.			395 19 1½

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WATERFORD—*continued.*

PROPERTY, and FUNDS.

Old Yearly Rent.	Present Yearly Rent	FINES paid on Renewals.				TERM of YEARS
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
1 — —	1 4 —	1 1 —	3 12 —	- - -	- - -	40 years, from 29th Sept. - 1799.
4 — —	5 11 4	13 16 —	15 18 —	5 11 4	- - -	- - ditto - 25th March - 1812.
12 — —	16 1 —	12 12 —	13 4 6	13 4 6	15 6 — 14 11 6 16 1 —	- - ditto - 25th ditto - 1810.
3 — —	3 12 8	6 12 —	3 9 2	3 12 8	- - -	- - ditto - 29th Sept. - 1806.
2 — —	2 14 6	4 6 —	4 16 8	3 12 —	2 12 — 2 9 4	- - ditto - 25th March - 1815.
4 — —	4 16 —	8 8 —	8 16 —	- - -	- - -	- - ditto - 29th Sept. - 1813
— 10 —	1 17 —	1 10 —	3 6 —	1 15 —	1 17 —	- - ditto - - ditto - - 1815.
2 5 6	2 14 8	6 16 6	2 14 8	- - -	- - -	- - ditto - - ditto - - 1813
1 — —	1 6 —	2 4 —	1 6 —	- - -	- - -	- - ditto - 5th March - 1811.
1 7 —	2 12 6	1 7 —	- - -	- - -	- - -	21 years - 1st May - - 1815.
10 — —	73 10 —	73 10 —	- - -	- - -	- - -	- - ditto - 25th March - 1799.
1 — —	1 2 —	1 — —	1 10 —	1 2 —	- - -	40 years - - - ditto - - 1815.
- - -	51 8 6	46 15 —	51 8 6	- - -	- - -	- - ditto - - ditto - - 1812.
- - -	71 5 2	64 15 9	71 5 2	- - -	- - -	- - ditto - - ditto - - 1812.
16 — —	45 10 —	43 17 —	- - -	- - -	- - -	- - ditto - 1st May - - 1812.
- - -	68 18 3	68 18 3	- - -	- - -	- - -	- - ditto - 29th Sept. - 1816.
6 10 —	6 10 —	- - -	- - -	- - -	- - -	In the reign of Queen Elizabeth; renewable for ever.
- - -	— 5 —	- - -	- - -	- - -	- -	31 years, from 25th March - 1811.
12 — —	12 — —	—	—	—	—	—
£. 76 12 6	372 18 7	357 8 6	181 6 8	28 17 6	52 16 10	

BY the additional Rent, these House-Plots and Houses, which, to prevent their being let run to ruin, a mode was struck out by the late master, Simon Newport: The Tenant to pay, on each renewal, one shilling in the pound rise, if renewed within 14 years; if 20 elapsed of the old lease, to pay two shillings in the pound; if 25 elapsed, to pay three shillings in the pound rise on the rent, and if more elapsed, not to renew; and also to pay one, two, or three years fine on each renewal: by which means the Charity has rose greatly, besides all the fines, and still must a great deal more in future, and preserve the buildings and beauty of the City.

Prior's Knock has not been renewed, but re-set by public auction, being outside the City; and a large tract of ground, divided by Simon Newport into lots.

There is a House in Barron Strand-street (this City), and an acre of ground at Dunkitt, which I cannot find out or recover; in the course of time the House may be found: it is, I think, in the possession of Thomas Judkin Fitzgerald, esquire, as heir to John Lapp Judkin, who is a son to John Lapp, esquire, formerly Master to this Hospital, who died suddenly, and left John Lapp Judkin a minor.

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—(37.)—

DROGHEDA INFIRMARY.

The Account of the Governors of the Drogheda Infirmary, from the 5th day of January 1817, to the 5th day of January 1818.

THE CHARGE:

	£	s	d.
Balance of last Account in favour of the Public	406	18	4
Received Parliamentary Grant	100	—	—
County Presentment	100	—	—
from the Corporation three years' Interest on £. 1,500, at 6 per cent., due 21st February 1816	270	—	—
D° two years' Allowance, due 29th September 1816	200	—	—
Amount of Green Wax Process against J. Leland, esq.	5	13	4
Subscriptions	31	17	—
Total Charge £.	1,114	8	8

THE DISCHARGE.

	£	s	d.
Paid for Provisions	83	4	10
Furniture and Repairs	16	8	5½
Salaries	167	19	9
Rents	18	15	4½
Disallowed on last Account, for want of Treasurer's and Housekeeper's Affidavit, now produced	358	9	4½
Total Discharge	644	17	9½
Balance in favour of the Public	469	10	10½
The Charge as above £.	1,114	8	8

	£.	s.	d.			
The above Balance brought down				469	10	10½
To which must be added the Amount of half a year's Interest on £. 1,500, due 21st February 1813, received from the Corporation of Drogheda, and not brought to Charge	45	—	—			
Also, Amount of sundry final Disallowances made by us, as per Particulars detailed on engrossed Account	142	5	—½			
Total added to Charge and disallowed				187	5	—½
The true Balance in favour of the Public then is £.				656	15	11

Memorandum:—The following under-payment, by Errors in casting and calculation in the Account of Christopher Verso, for subsistence of Patients, not having been paid to him, cannot of course be credited to Accountants, £. 0. 3. 3½.

The Particulars of the several Items which we have found necessary to add to Charge, and disallow, are fully detailed on the engrossed Account. This Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Hands of the Treasurer	469	10	10½
More added to Charge as above	45	—	—
More disallowed D°	—	8	6½
In Treasurer's hands	514	19	5
In the hands of the Surgeon, Augustus Heron, as above disallowed	141	16	6
The true Balance as above £.	656	15	11

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(37.)—DROGHEDA INFIRMARY—*continued.*

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS:

	£.	s.	d.	£.	s.	d.
15 Corporation Debentures	1,500	—	—			
Interest due 21st February 1818	180	—	—			
One Year's Corporation Subscription, Michaelmas 1817	100	—	—			
Due by the Corporation				1,780	—	—
The Interest in the Hospital held by Lease, dated the 1st of August 1805, for 91 Years, at the yearly Rent of	23	5	—			
D° of another Part held by Lease, 27th February 1804, for the Term of 20 Years	18	4	—			
Another Premises held at Will, at	1	2	9			
				42	11	9
Arrear of Rent, due by Hugh McSherry, 5th January 1813	20	—	—			
D° D° by James Davis, 1st November 1816	7	10	—			
Same Premises set to Michl Carron, 1st May 1817, at £. 15 per Annum		—				
Due by him, 1st November 1817	7	10	—			
Rent, due 1st November 1817	—			35	—	—

Seventeen Governors; Four Subscribers; No Arrear.

PATIENTS:

INTERNS:		EXTERNS:	
Received	69	Cured	1,187
Dismissed, cured	63	Relieved	37
Died	4	Incurable	9
One removed by his brother-in-law, who would not consent to have his Leg taken off; and one dismissed not cured, but relieved	2	Died	11
		Visited at their own Homes	179
	138		1,423

—(38.)—

LONDONDERRY CITY AND COUNTY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary, from the 6th day of January 1817 to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,056	5	4
Received County Presentment	500	—	—
Subscriptions	243	8	6
Parliamentary Grant	100	—	—
Rents	105	13	9
Casualties	10	15	—
Total Charge £.	2,016	2	7

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(38.)—LONDONDERRY CITY AND COUNTY INFIRMARY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	775	18	1 ½
Fuel, Soap and Candles	98	10	10
Flannel and Free-sand	14	11	9 ½
Furniture and Repairs	72	10	8 ½
Medicines	42	16	1
Advertising and Stationary	5	17	9
Salaries and Wages	202	—	10
Contingencies	74	13	3
Total Discharge	1,286	19	4 ½
Balance in favour of the Public	729	3	2 ½
The Charge as above £.	2,016	2	7
The above Balance brought down	729	3	2 ½
To which must be added, in consequence of Accountants not having brought forward the corrected Balance as stated at the foot of last Account	1	6	—
£.	730	9	2 ½
From which must be deducted, Amount of short Credits, as per particulars detailed on ingrossed Account	—	1	— ½
The true Balance in favour of the Public then is £.	730	8	2

Memorandum:—The following short Credit by Errors in calculation, in the Bill of Edward Stevens for Oatmeal, not having been paid to him, cannot of course be credited to Accountants, amounting to 7*s.* 3*d.*

This Account is correctly stated, and is vouched by the Journal of the late Steward, who died within the period of the Account. The Books, therefore, could not be authenticated by the present Treasurer, through whom they have been forwarded to us; but it has been stated by the son of the late Doctor Black, (the former Treasurer) that to the best of his belief, the Expenditures have been fairly made.

STATE of the above BALANCE:

In the hands of the Representatives of the late Treasurer - - £.730. 8*s.* 2*d.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS:

The Infirmary is supported by,	£.	s.	d.
Parliamentary Grant, gross, per annum	100	—	—
Rent of Methodist Chapel, and Shambles	105	13	9
County Presentment - last year	500	—	—
Casual Receipts - - ditto	10	15	—
Voluntary Subscriptions, ditto	243	8	6
Total, last year £.	959	17	3

Number of Annual Governors and Governesses - - - 49.
Ditto - of Governors and Governesses for Life - - - 16.
Amount of Subscriptions - - - £.243. 8*s.* 6*d.*

PATIENTS:

Inmates of the Infirmary and Poorhouse, 5th January 1817	115	
Admitted since that date	104	
		219
Of these, there have been Cured	82	
Relieved	9	
Discharged as Irregular	5	
Died	9	
Remained in the House 5th January 1818	114	
		219

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(38.)—LONDONDERRY CITY AND COUNTY INFIRMARY—*continued.*

DEBTS:	£.	s.	d.
To the Surgeon, Six Months Salary to 25th December 1817	50	—	—

CREDITS:	£.	s.	d.
Balance in the hands of the Treasurer	729	3	2½
Parliamentary Grant, to 25th December 1817	50	—	—
Total Credits £.	779	3	2½

A LIST of the OFFICERS and SERVANTS belonging to the City and County of Londonderry Infirmary, for the year 1818, with the Salaries of each.

	£.	s.	d.
John Magennis, esq. Surgeon, Salary per annum (Pells and Poundage deducted.)	100	—	—
Thomas Murrin, Steward - - per annum	40	—	—
Anne Phillips, Housekeeper - - ditto	15	—	—
Rebecca Gillespy, Hospital Nurse ditto	5	4	—
Isabella Hardy, Housemaid - - ditto	5	4	—
Martha Laughlin, Attendant of Female Lunatics	2	—	—
Frank Devin, Keeper of Male - - ditto	6	—	—
Nicholas Brownlow, Porter	16	—	—
Patrick Harkin, for shaving	4	11	—
John Kelso, Treasurer, no Salary		—	

—(39.)—

LIMERICK FEVER AND LOCK HOSPITAL.

The Account of the Governors and Governesses of St. John's, or the Fever and Lock Hospital, Limerick, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	20	2	1½
Received Parliamentary Grant	100	—	—
from Government by the Fever Committee	300	—	—
Presentment by the County Grand Jury Summer Assizes 1816	250	—	—
D° - - - - - - - D° - - - Spring Assizes 1817	250	—	—
D° - - - by the City Grand Jury Summer Assizes 1816, proportion of money paid by St. Michael's parish	100	—	—
D° - - - - - - - D° - - Spring Assizes, 1817, D°	50	—	—
One year's Gale of Miss White's Bequest, due May 1817	50	—	—
One year's Interest on the late Sir Henry Hartstonge's Bond to 24th June 1817, for £.300.	18	—	—
Donations	958	15	11½
for Admission of Patients	3	11	4½
for Clothes of Patients who died in the Hospital	2	3	5
Subscriptions	574	9	—
Total Charge £.	2,677	1	10½

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(39.)—LIMERICK FEVER and LOCK HOSPITAL—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	1,076	15	1¼
Fuel, Soap, Candles, and Lard	87	18	8
Medicines, &c.	103	—	10¼
Furniture and Repairs	338	5	1¼
Salaries and Wages	362	2	—
for Printing and Stationary	23	15	—
Rent, Insurance, and Purchase of Ground	82	19	6
Contingencies	102	6	7
Total Discharge	2,177	2	10
Balance in favour of the Public	499	19	—½
The Charge as above £.	2,677	1	10½

	£.	s.	d.
The above Balance brought down	499	19	—½
To which must be added, Additions to Charge and final Disallowances made by us, as per particulars detailed on ingrossed Account	52	14	11½
Also Amount of temporary Disallowances ditto ditto	23	5	—
£.	575	19	—
From which must be deducted, Amount of one year's Parliamentary Allowance to 25th December 1816, with which Accountants improperly charged themselves in Account to 5th January 1817, not having then received it, as now appears by the Treasury Certificate	97	—	—
The true Balance in favour of the Public then is £.	478	19	—

Memorandum:—There are also detailed on ingrossed Account sundry Under-calculations in the Bills of several Persons, which not having been paid to them cannot of course be credited to Accountants, amounting to 10½*d.*

This Account, as amended by us, is just and true.

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
In the hands of the Treasurer	499	19	—½			
Ditto as above disallowed	51	18	3			
	551	17	3½			
From which deduct, as above allowed	97	—	—			
				454	17	3½
In the hands of sundry Persons, disallowed				24	1	8½
The true Balance, as above £.				478	19	—

ACCOUNTANTS STATEMENTS.

PATIENTS:

Medical Report of St. John's Fever and Lock Hospital, for the year commencing 6th January 1817, and ending 5th January 1818, inclusive.

	Number in the House, as per Registry, 6th January 1817.	Since Admitted, as per Ditto.	TOTAL Treated for the YEAR.	Cured.	Died.	Remained in the House, 5th January 1818.
Fever	73	2,476	2,549	2,173	173	203
Venereals, and other Complaints	15	22	37	18	19	—
TOTAL	88	2,498	2,586	2,191	192	203

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(39.)—LIMERICK FEVER and LOCK HOSPITAL—*continued.*

PARTICULARS OF ESTATES, FUNDS, AND PROPERTIES:

THE only personal Property vested in the Governors is one Bond of the late Sir Henry Hartstonge, bart. for £. 300, the Interest of which is regularly paid and accounted for annually by the Treasurer.

In addition to this, the only permanent and certain Income of the Hospital is the sum of £. 97 a year, payable by His Majesty's Treasury, pursuant to Act of Parliament.

The Income arising from Subscriptions, Donations, and Grand Jury Presentments, also for the admission of Patients, (some of whom are by a Bye-rule of the Hospital required to pay twenty shillings on admission,) is variable and uncertain. The amount of the present year is set forth in the foregoing Account.

There is no Land or Leasehold Property whatever belonging to this Hospital, except the site whereon it stands, and a Yard in front of it, between it and the Streets. These were formerly part of the Fortifications of the City of Limerick, were more lately used as a Barrack, and were procured from the Ordnance Board by the late Sir Henry and Lady Hartstonge, for the purpose to which they are now converted.

One quarter of an acre and ten perches, by a Lease from the Representatives of the late Amos Vereker, esq. dated 10th of August 1814, taken by the present Treasurer in trust for the Governors of the Hospital.

The present Treasurer has also taken, in the year 1817, in trust for the Governors, another plot of Ground, about half an acre, with two old Houses thereon, which have been converted into convalescent Wards for Fever Patients; this Ground is in the rear of the Hospital, and was also a part of the Fortifications; it was held by a Lease from the Rev. H. T. Ingram to Thomas Vokes, for 200 years, at the yearly rent of £. 15. The Governors gave Vokes £. 73 for his Interest, and he has assigned his Lease to them.

Also a Bequest of the late Miss White, of £. 50 a year, for 50 years, which has been paid up to 23d May 1817.

	£.	s.	d.
29 Governors and Governesses for Life.			
9 - - - Ditto - - - at 20 guineas each - - - - - - -	204	15	—
1 - - - Ditto - - - at £. 30 - - - - - - - - -	30	—	—
84 - - - Ditto - - - at three guineas - - - - - - - -	286	13	—
1 - - - Ditto - - - at five guineas - - - - - - - -	5	13	9
1 - - - Ditto - - - Bolton Waller, one year's Advance - - -	3	8	3
	530	10	—
Subscribers not Governors - - - - - -	43	19	—
£.	574	9	—

—(40.)—

HIBERNIAN MARINE SOCIETY.

The Account of the Hibernian Marine Society, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -	2,930	2	5½
Received Parliamentary Grant - - - - - - - - - - -	2,985	—	—
from the Commissioners of the Navy, being the Amount of Expenses incurred by the Society on account of the Deptford Brig - - -	37	18	9
Annuity - - - - - - - - - - - - - - -	5	—	—
Rents - - - - - - - - - - - - - - -	159	10	10
Interest - - - - - - - - - - - - - - -	855	7	2
Collections in the Chapel - - - - - - - - - - - -	17	3	2½
Subscriptions - - - - - - - - - - - - -	122	2	3
Total Charge - - - £.	7,112	4	7½

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(40.)—HIBERNIAN MARINE SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Diet	1,771	11	3
Clothing	748	8	7
Furniture and Repairs	461	6	5½
Soap and Candles	64	9	3½
Coals	114	10	9
Rent	90	—	—
for Books, Stationary, and Printing	114	18	10
for Outfit of Boys	152	17	9
Apothecary	23	12	8
Incidental Charges	46	16	7
for Care of Deptford Brig	19	13	1
Salaries, Wages, and Allowances	794	4	—
Total Discharge	4,402	9	3
Balance in favour of the Public	2,709	15	4½
The Charge as above £.	7,112	4	7½

Memorandum —The following short Credit, by Error in Calculation, not having been paid to the Party, cannot of course be credited to Accountants:

John Seale, for Bread, one halfpenny.

This Account, correctly stated and vouched, and amended by us in some few Errors in Calculations, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
Cash in the Bank of Ireland	2,656	10	5½
Ditto in the Master's hands, on account of incidental Disbursements	40	—	—
Disallowance in 1784	13	4	11
The true Balance as above £.	2,709	15	4½

STATEMENT of the Society's Capital:

	£.	s.	d.
Bank Stock	7,166	13	4
Government ditto, 3½ per cent.	3,846	10	5
The late William Burton, esq. and the late Lord Ponsonby's Bond	407	8	7
Balance as above	2,709	15	4½
£.	14,130	7	8½

N. B.—The Society are also possessed of £. 1,000 Royal Canal Stock, bequeathed to them by the late Bryan Connor, esq.

A STATEMENT of the Boys of the HIBERNIAN MARINE NURSERY, for the year ending the 5th January 1818.

In the Nursery, 5th January 1817		180
Admitted, to 5th January 1818		42
		222
Apprenticed	24	
Sent on board the Royal Navy	11	
Eloped	2	
Expelled	2	
Died	1	
Not entered	2	
		42
In the Nursery, 5th January 1818		180

41 Subscribers, whose Subscriptions amount to - - - £. 128. 10*s.* 9*d.*

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(40.)—HIBERNIAN MARINE SOCIETY—*continued.*

DEBTS:	£.	s.	d.
Amount outstanding for Diet	424	17	11
Clothing	37	14	6
Furniture and Repairs	156	12	2
Rent	45	—	—
Books, Stationary, and Printing	23	4	9
Apothecary	24	12	—
Incidental Charges	9	12	—
Law Expenses	5	—	—
Salaries, Wages, and Allowances	144	13	8
£.	871	7	—

CREDITS:	£.	s.	d.	£.	s.	d.
Interest on the Bond of the late William Burton, esq. and the late Lord Ponsonby, for £. 407. 8*s.* 7*d.* to 3d August 1817, four years				97	16	—
Rent due by Charles Pentland, esq. to 1st November 1817, six months				72	8	—
To a Moiety of Arrears on the County of Carlow Estate, due 25th March 1817	33	9	— ¾			
To a Moiety of half a year's Rent, due 29th September 1817	12	6	5¼			
£.	45	15	6			
Deduct a Moiety of half a year's Head Rent, due 29th Sept. 1817	4	15	—			
				41	—	6
Annuity due by the Representative of Mr. Richard Cranfield, to 20th July 1817, six months				2	10	—
Collections in the Chapel, to 4th January 1818				5	3	9
Arrears of Subscriptions				211	11	6
£.				430	9	9

N. B.—The above are calculated to the Gale days of Payment only.

—(41.)—

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children at Dublin, for one year, ended the 5th day of January 1818.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	7,054	5	2
Received Parliamentary Grant	8,399	—	—
One year and eleven days Interest on £. 5,700 Government Stock, at 5 per cent. to 10th October 1817	293	11	9
Moiety of Carlow Rents, to 25th March 1817	6	14	10
for Cows, Calves, Vegetables, and Fruit Trees	95	10	1½
Total Charge £.	15,849	1	10½

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	3,062	14	—
Hay, Straw, and Oats	407	14	—
Cows	141	13	7½
Garden and Farm Expenses, &c.	175	18	10
Maintaining, Lodging, &c. Children at Clontarf, for Sea Bathing	54	16	5
Clothing	1,445	15	9
Furniture, Bedding, &c.	253	11	6
Coals, Soap, Candles, and Lamp Oil	579	2	10
Stationary, School-books, Advertising, &c.	140	13	3

(continued)

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(41.)—HIBERNIAN SOCIETY FOR SOLDIERS CHILDREN—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.
Paid Infirmary Expenses	42	9	4½
for Repairs of Buildings	557	2	4
Incidents	87	7	11
Salaries, Wages, and Allowances	2,602	2	2
Total Discharge	9,551	2	—
Balance in favour of the Public	6,297	19	10½
The Charge as above £.	15,849	1	10½
The above Balance brought down	6,297	19	10½
To which must be added, Amount of a double Charge in William M'Caskey's Bills for Ironmongery, finally disallowed by us	—	2	—
The true Balance in favour of the Public then is £.	6,298	1	10½

This Account is correctly stated and vouched, and, as amended, is just and true.

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland	6,005	12	—½
In the hands of the Acting Treasurer	292	7	10
Ditto of William M'Caskey, as above disallowed, and to be refunded by him	—	2	—
The true Balance as above £.	6,298	1	10½

ACCOUNTANTS STATEMENTS.

At the 5th of January 1818, the Hibernian Society for Soldiers Children had discharged all Claims made upon them, except the Account of Edward Stephens & Co. for Candles and Soap, supplied to 24th September 1817, amounting to the sum of £.18. 13*s.* 3*d.* the payment of which has been withheld.

The PERMANENT FUNDS of the Society consist of, viz.

The principal Sum of £.5,700 Government Stock, bearing Interest at the rate of 5 per cent.

The Society are also entitled to receive an Annuity of £.40, arising from the Bequest of the late Doctor Downes, which has been paid up to June 1815;

And also an Annuity of £.5, arising from a Bequest of the late Richard Cranfield, esq. which remains unpaid since 5th January 1811;

And to receive Rents out of Lands in the County of Carlow, amounting annually to the Sum of £.15. 2*s.* 10½*d.* as their proportion of same, being a Bequest to them by the late Henry Waddell, jointly with the Hibernian Marine Society; of which Rents the Sum of £.6. 14*s.* 10*d.* has been received, as hereinbefore stated, of the Rents due up to the 25th March 1817, leaving the Sum of £.66. 18*s.* 1½*d.* then outstanding for Rents, due at the said 25th March 1817, to the above-mentioned Societies.

CASUALTY RETURN of the Children in the Royal Hibernian Military School, from 5th January 1817 to 5th January 1818.

	Boys.	Girls.
Strength, 5th January 1817	435	160
Admitted	68	30
	503	190
Casualties	68	30
Strength, 5th Jan. 1818	435	160

	Boys.	Girls.
Apprenticed	15	11
Volunteered	12	—
Delivered to Parents	36	18
Detained by Ditto	1	—
Died	2	—
Deserted	1	—
Admitted in 1817, having not joined were struck off the Strength	1	1
TOTAL Casualties	68	30

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—(42.)—

WIDE STREETS.

The Account of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin, for one year, ended the 5th day of January 1818 inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				10,468	14	7½
Received Parliamentary Grant				12,000	—	—
Duty on Coals				13,367	8	8
for old Materials				352	1	2
Ground Rent sold				6,962	12	-
Law Costs				207	19	10
Compensation deposited to pay Sums awarded James Croker and James Hornidge for shutting up Pye-corner and Lane into D'Olier-street				75	—	—
Deposit returnable to Michael Dalton, when certain Houses are built, &c. by him, on Ground taken in Fleet-street (and covered in, as per Agreement)				100	—	—
Net amount of Club and House Card Tax				1,652	19	7
Arrear on House Card Tax to 24th June 1817, and outstanding 5th January 1818	£.561.	18.	6.			
Rents collected by Messrs. Sherrard within the period, as per their Rent-roll annexed to ingrossed Account	896	19	3			
More paid into Bank, as included in Rent-roll of Representatives of the late Henry Ottiwell - - ditto - - ditto	107	11	2			
Net Rents received				1,004	10	5
Arrears outstanding, as per Messrs. Sherrard's Rent-roll	1,241	17	6			
D° - - D° as per Ottiwell's Ditto	434	14	6			
Total Charge - - - £.				46,191	6	3½

THE DISCHARGE:

	£.	s.	d.
Paid Law Costs	1,336	7	3½
Purchases	8,685	8	9
Salaries	662	10	—
Rent	1,105	19	—
Compensation to James Croker for shutting up Passage from St. Andrew's-lane to Trinity-place (Pye-corner) as awarded	25	—	—
Paving Corporation, Amount of Estimate for Raising and Shingling, done in D'Olier and Great Brunswick-streets	414	17	9
for Printing, Stationary and Advertising	527	3	9½
for Builders Work	245	16	2
Corn Exchange Company, Balance due them	4,500	—	—
Interest	14,073	13	—
Contingencies	185	15	11
Total Discharge	31,762	11	8
Balance in favour of the Public	14,428	14	7½
The Charge as above - - £.	46,191	6	3½

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(42.)—WIDE STREETS—*continued.*

	£.	s.	d.
The above Balance brought down - - - - -	14,428	14	7½
To which must be added, amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account - - - - - - - - -	3	12	5
£.	14,432	7	—½
From which must be deducted a Sum disallowed by us in last Account, as an advance to the Messieurs Sherrard, omitted to be taken Credit for; but to which the Accountants are now entitled to Credit, a Settlement in full having takenplace within the period of present Account - - - - - - - - - -	100	—	—
The true Balance in favour of the Public then is - - - £.	14,332	7	—½

Memorandum:—The following Undercasting in the Bills of J. D. Potts, for Advertising, not having been paid, of course the Accountants are not entitled to Credit for it, 6*d.*

This Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In Bank of Ireland, applicable to the general purposes of the Institution - -	8,137	5	5½
In Messrs. Latouche's Bank, applicable to Interest on Securities only - - -	5,829	8	2½
Auditor General's Office, Fee taken there, in former year, a Disallowance - -	2	5	6
House of Industry, due by them a Disallowance of last year - - - -	5	2	7
Mr. Sherrard, due to Sharman - ditto - ditto, deducting an Allowance of one halfpenny in former year, not yet settled - - - - - - - -	353	12	5½
Disallowances to sundry Persons in last year's Account - - - - -	1	—	5
In the hands of sundry Persons, disallowed as above, and to be refunded by them -	3	12	5
The true Balance as above - - - £.	14,332	7	—½

	£.	s.	d.	£.	s.	d.
DEMANDS unpaid, to which the above Balance in Bank is applicable; viz. - -				8,137	5	5½
Awards due for concerns in line of Lower Abbey-street - - -	15,794	8	4			
Mary Maddock, Fleet-street - - - - - - - -	582	5	4			
—— Heatly, Hawkins-street - - - - - - - -	411	14	7			
John Hornidge, Compensation - - - - - - - -	50	—	—			
Nuisances to be abated on Summer Hill - - - - - -	50	—	—			
Printers account for Advertising (Correspondent) - - - - -	98	16	—			
				16,987	4	3

GENERAL STATEMENT of the DEBTS and Estimated ENGAGEMENTS of the Commissioners of Wide Streets, for opening and improving the following mentioned Avenues in the City, on the 5th January 1818,

	£.	s.	d.	£.	s.	d.
DEBTS:						
Debentures, 4 per cent. - - - - - - - - - - - - - -				76,400	—	—
D° - - - 6 per cent. - - - - - - - - - - - - - -				22,600	—	—
Certificates, 6 per cent. - - - - - - - - - - - - -				107,636	19	3½
Treasury Debt - - - - - - - - - - - - - - -				38,985	19	7
Loan from Ballast Board - - - - - - - - - - - - -				12,500	—	—
Annual Rent - - - - - - - - - - - - - - -				1,525	19	—
ESTABLISHMENT:—viz.						
Salaries, including Office Rent, and Messenger £. 35 - - -	662	10	—			
Contingencies, including Printing and Advertising, Sewers, Shingling, and forming Streets - - - - - - - - -	800	—	—			
Law Costs - - - - - - - - - - - -	1,200	—	—			
				2,662	10	—

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(42.)—WIDE STREETS—*continued.*

	£.	s.	d.
AWARDS OF JURIES UNPAID:			
To open North End, and complete Capel-street	8,964	—	—
remove certain Projections in Dorset-street	665	—	—
complete the Line of Great Brunswick-street	13,787	—	—
open Mass-lane, adjoining the Four Courts	6,606	—	—
PROJECTED IMPROVEMENTS, approved by the Parliament and successive Governments of Ireland, not yet valued, but are estimated as follows:			
To open North Side of Dame-street, from Eustace-street to Fownes-street	30,000	—	—
An Avenue from Newmarket on the Combe, in the Earl of Meath's Liberty, to the Grand Canal at Parnell Bridge, solicited by the Inhabitants of this populous and manufacturing district, as essential to their health, accommodation, and convenience, and approved, under the conviction of its utility, by this Board	4,000	—	—
FUNDS:			
Coal Duty, taken at	12,000	—	—
Club and House Card Licence Tax	1,688	—	—
Annual Rent, to sell, exclusive of those not yet in payment	592	16	10
Ottiwell's - ditto	156	5	10
Rents determinable	271	16	—
Arrears of ditto, (see observations in Rent Roll)	1,241	17	6
D° - - - - Ottiwell	434	14	6

BUILDING GROUND TO LET:

	Feet.
Great Brunswick-street	1,180
Fleet-street	140
East Side of D'Olier-street	390
Burgh Quay	362
Eden Quay	346
Lower Abbey-street, about	1,350
Bersford-place	100
Gardiner-street	149
Store-street, about	300

—(43.)—

PAVING BOARD.

The Account of the Commissioners for Paving, Cleansing, and Lighting the Streets of Dublin, for one year, ended the 5th day of January 1817.

THE CHARGE:	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							10,945	11	8
TAXES:									
Amount of Tax remaining uncollected on 5th January 1816	4,717	6	8						
Deduct for half Tax allowed on Tenements that were empty and untenanted	84	19	6						
£.	4,632	7	2						
Lost by insolvent and uninhabited Houses	2,328	16	9						
£.	2,303	10	5						
Of which there remained uncollected on 5th January 1817, being charged for the Artillery Stables, the payment of which is suspended until their objections can be reconciled, for the years 1808, 1809, 1810, 1811, 1812, 1813, 1814, and 1815	511	—	—						
Amount of said Arrears, collected during the year ended 5th January 1817				1,792	10	5			
Carried forward						£.	10,945	11	8

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(43.)—PAVING BOARD—*continued.*

THE CHARGE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - -	- - -	1,792 10 5	10,945 11 8
Amount of Tax charged for the Corporation of Paving, &c. for one year, from and after the 5th January 1816 - - - - -	40,771 7 —		
Of which there remained uncollected on 5th January 1817 - £. 5,888 17 6			
And for the Artillery Stables for the year 1816 - - - 63 17 6	5,952 15 —		
Amount of said Tax collected during the year ending 5th January 1817 - - - -		34,818 5 7	
Total Amount collected for the aforesaid Arrears and Tax during the year ending the 5th January 1817 - - - - -			36,610 16 —
Received from the Corporation of the City of Dublin, half a year's Composition, ending 25th March 1816, for Scavenging, Paving, and Lighting certain places -		1,185 — —	
Ditto, on account of the half year ending 29th September 1816, for ditto - - - -		575 — —	
			1,760 — —
the Pipe Water Committee of the City of Dublin, for repairing several Openings made by them in the Streets - - - -			585 13 10
several Persons for Payments made by them towards reimbursing Expenses incurred for Sewers - - - - - - -			862 6 9
several Persons for Paving, Flagging, &c. - - - - -			1,293 8 11½
Fines from several Persons for Nuisances, &c. - - - - -			234 3 —
for Lighting Globes at sundry places - - - - - - -			638 11 3½
Scavenging, Soil, and sundry Articles sold, including a Sum of £. 15, for one year, for whatever right the Commissioners may have to the Fishery at Island Bridge - - - - - - - -			1,168 — 10
Watering the Streets - - - - - - - - -			1,176 13 6
Total Charge - - - £.			55,275 5 10

THE DISCHARGE:

	£. s. d.	
PAVING:		
Paid for Cart and Horse hire - - - - - - - -	1,328 11 —	
for Paving Materials - - - - - - - -	3,711 6 11	
Rent - - - - - - - - - - -	264 11 3	
for Paving Lines and Measuring Tapes - - - - -	4 — 10	
Premiums to Paviors Apprentices - - - - - -	33 10 —	
Weekly Wages to Paviors, &c. - - - - - -	6,924 7 —	
Paving - - -		12,266 7 —
SCAVENGING:		
Paid for Cart and Horse hire - - - - - - - -	1,496 3 8	
for Rent of sundry Yards - - - - - - - -	133 7 6	
Pipe Water Committee for supplying the Fountains for watering the Streets, being £.10 per cent. on the net Collection of £.1,003. 11*s.* 7*d.* from 1st April 1815 to 5th April 1816 - - - - - - - - - - -	100 7 1½	
for Brooms - - - - - - - - - - -	48 12 5	
Weekly Wages to Sweepers of Streets - - - - -	3,856 5 7	
Scavenging - - -		5,634 16 3½

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(43.)—PAVING BOARD—*continued.*

THE DISCHARGE—*continued.*

	£	s.	d.	£.	s.	d.
LIGHTING:						
Paid for Oil and Wick purchased in London, with Charges incident to their Importation, &c. - - - - - -	2,295	1	6½			
Street Globes, Wicks, Yarn, and several other Articles, as per Particulars detailed on ingrossed Account -	554	1	8			
Weekly Wages to the several Persons employed at Lighting -	3,663	7	10½			
Lighting - - - -				6,512	11	1
FLAGGING:						
Paid for Flags - - - - - - - - - - - -	679	7	4			
Lime - - - - - - - - - - -	4	4	—			
Sand - - - - - - - - - - -	84	11	5			
Ballast Office Duty and Custom House Charges for Flags imported from England - - - - - - - -	9	12	3½			
Weekly Wages to Persons employed at Flagging - -	2,047	13	2½			
Flagging - - -				2,825	8	3
Paid Expenses of Fountains - - - - - - - - - - -				168	7	10
Annuities under the Act of 47th Geo. 3d, chap. 109 - - - - - -				1,850	—	—
Poundage to Collectors - - - - - - - - - - - -				915	5	1
Expenses of Corporation House - - - - - - - - -				431	9	—
sundry Persons for giving Information of Nuisances - - - - - -				318	6	9½
for Advertising and Newspapers - - - - - - - - -				60	15	7
Stationary, Printing, &c. - - - - - - - - - - -				592	11	11
Horses, Forage, and Stable Expenses - - - - - - -				847	14	5½
Smiths and Carpenters Work, Iron, Timber, Rope, Implements, &c. -				2,045	18	4½
Incidents - - - - - - - - - - - - - - -				21	3	11
Small Expenses attending collection of Tax and Assessment - - -				81	2	8
for Medical Attendance, Medicines, &c. - - - - - - - -				35	12	10
Law Expenses - - - - - - - - - - - - - -				31	3	3
Salaries - - - - - - - - - - - - - - -				4,961	—	7
for Granite Stone - - - - - - - - - - - - -				136	16	6
Expenses of Sewers - - - - - - - - - - - -				3,001	10	1
for Repairs of Corporation House, Mary-street - - - - - - -				1,443	3	—
Total Discharge - - - -				44,181	4	6
Balance in favour of the Public - - - -				11,094	1	4
The Charge as above - - - £.				55,275	5	10
The above Balance brought down - - - - -				11,094	1	4
To which must be added the Amount of an Addition to Charge and of final Disallowances made by us, as per Particulars detailed on ingrossed Account - -				1	2	6½
The true Balance in favour of the Public then is - - £.				11,095	3	10½

Memorandum:—There are also detailed on ingrossed Account sundry Undercastings, which, not having been paid to the Parties in whose Bills they appear, cannot, of course, be credited to Accountants, amounting to 9 *d.*

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—(44.)—

PAVING BOARD.

The Account of the Corporation for Paving, Cleansing, and Lighting the Streets of Dublin, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - -			11,094 1 4
TAXES:			
Amount of Tax remaining uncollected 5th January 1817 - - - - - -	6,463 15 —		
Deduct for half Tax allowed on Tenements that were empty or untenanted - - - -	181 1 9		
£.	6,282 13 3		
Lost by insolvent and uninhabited Houses -	3,570 15 4		
£.	2,711 17 11		
Of which there remained uncollected on the 5th January 1818, being charged for the Artillery Stables, the payment of which is suspended until their objections can be reconciled, for the years 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, and 1816 - - - -	574 17 6		
Amount of said Arrears, collected during the year ended 5th January 1818 - - -		2,137 — 5	
Amount of Tax charged for the Corporation for Paving, &c. for one year, from and after the 5th January 1817 - - - - -	40,800 7 10		
Of which there remained uncollected on 5th January 1818 - £. s. d. 9,490 19 2			
And for the Artillery Stables for the year 1817 - - - 63 17 6	9,554 16 8		
Amount of said Tax collected during the year ended 5th January 1818 - - - -		31,245 11 2	
Total Amount collected for the aforesaid Arrears and Tax during the year ended 5th January 1818 - - - - -			33,382 11 7
Received from the Corporation of the City of Dublin, for the Balance of the half year's Composition, to 29th September 1816 - - - - - - - -			610 — —
And also for the half-year's Composition, payable by the Corporation of the City of Dublin, on the 25th March 1817 - - - - - - - - -			1,185 — —
And from the Inhabitants of St. Stephen's Green, for the Amount of the half year's Composition, payable by the Corporation of the City of Dublin, for St. Stephen's Green, ending the 29th September 1817 - - - - - - - -			25 — —
Received from the Pipe Water Committee of the City of Dublin, for repairing several Openings made by them in the Streets - - - - -			510 2 6
from several Persons for payments made by them towards reimbursing Expenses incurred for Sewers - - - - - - - -			289 14 6½
several Persons for Paving, Flagging, &c. - - - - - - -			1,426 13 10
Fines from several Persons for Nuisances, &c. - - - - - -			161 13 —½
for lighting Globes at sundry places - - - - - - - -			1,101 — 10
for Scavenging, Soil, and sundry other Articles, sold as per particulars detailed on ingrossed Account - - - - - - - -			1,808 5 8½
for Watering the Streets - - - - - - - - - -			1,757 18 7
Total Charge - - - £.			53,352 1 11½

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(44).—PAVING BOARD—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
PAVING:						
Paid for Cart and Horse hire	778	14	4			
for Paving Materials	2,262	10	6			
Rent	614	11	3			
Premiums to Paviors Apprentices	37	10	—			
Weekly Wages to Paviors, &c.	5,468	13	2			
Paving				9,161	10	3
SCAVENGING:						
Paid for Cart and Horse hire	1,539	15	1			
for removing Rubbish	5	—	—			
for Brooms	41	2	5			
Rent	283	16	1			
Weekly Wages to Sweepers of Streets	3,803	15	3			
Scavenging				5,673	8	10
LIGHTING:						
Paid for Oil purchased in London, with Charges incident to its Importation, and also the Account of Oil purchased in Dublin, to 5th January 1818	5,624	18	10			
Globes	310	9	10			
Tin Ware	115	1	11			
Cotton Wick, &c.	347	4	6			
Coals	18	17	1			
Rent	53	17	6			
for cutting Stones to insert Lamp Posts	10	10	—			
several Persons proportion of Fines	9	1	6			
Lamplighters their usual Christmas reward	17	—	—			
Weekly Wages to the several Persons employed at Lighting	3,606	1	9			
Lighting				10,113	2	11
FLAGGING:						
Paid for Flags, Lime, and Sand	397	18	10			
for Flags imported from England, and Freight thereon	1,719	15	8			
Ballast Office Duty, and Custom House Charges for Entry on Flag Stones	22	15	9			
Weekly Wages to the several Persons employed at Flagging	1,557	6	1½			
Flagging				3,697	16	4½
Paid Expenses of Fountains				92	8	11
Annuities under the Act of 47 Geo. III. chap. 109				1,650	—	—
Poundage to Collectors				877	15	5
Expenses of Corporation House				231	11	8½
for Advertising and Newspapers				66	2	5
for Stationary, Printing, &c.				576	1	7
sundry Persons for giving information of Nuisances				211	18	1
for Horses, Forage, &c.				1,381	19	3
for Smiths and Carpenters Work, Iron, Timber, Rope, Implements, &c.				1,626	3	6½
Incidents				28	19	6½
for Medicines and Medical Attendance, &c.				40	2	10
for sundry small Expenses attending Collection of Tax, &c.				115	14	10
Fees and Expenses on the application to Parliament for a Bill to light the City of Dublin with Gas, Session 1817				54	14	3
Law Expenses				3,607	5	11½
Salaries				5,071	2	5
for Granite Pavement				164	19	5
for Sewers				2,475	7	11
for Repairs of Corporation House				128	9	10
Total Discharge				47,047	5	3½
Balance in favour of the Public				6,304	16	8
The Charge as above			£.	53,352	1	11½

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(44.)—PAVING BOARD—*continued.*

	£. s. d.	£. s. d.
The above Balance brought forward - - -		6,304 16 8
To which must be added, in consequence of the corrected Balance of last Account, not having been brought forward by Accountants, it not having been ascertained when this Account was made up -	£. s. d. 1 2 6½	
Also amount of Final Disallowances made by us, as per particulars detailed on ingrossed Account - - - - - - -	1 14 9	
Addition to Charge and final Disallowance - -		2 17 3½
The true Balance in favour of the Public then is - - - £.		6,307 13 11½

Memorandum:—There are also detailed on ingrossed Account sundry Under-castings and Calculations, which not having been paid to the Parties in whose Bills they appear, cannot of course be credited to Accountants, amounting to 15*l.* 0*s.* 6½*d.*

These Accounts, as amended, are just and true.

STATE of the above BALANCE:

	£. s. d.	£. s. d.
In the Bank of Ireland - - - - - - - - - - - - -		623 3 9
In the Treasurer's hands, including 12*s.* 0½*d.* Disallowances - -	396 1 9	
From which is deducted the overplus of a Fine levied for obstructing the Quay in the year 1813 - - - - - - - -	1 12 4	
In Treasurer's hands, net - - -		394 9 5
In the hands of Wm. Bell, to be regulated in account of Disbursements made by him		19 18 7
And there remains depending the Amount of a Disallowance in the Account for the year ended the 5th January 1815, for payment of part of the Salary to James Mason, which has not yet been adjusted - - - - - - - -		6 4 7
To which are added, Amount of Advances made to sundry Persons on account, and which are not included in the Discharge part of this Account, their respective Claims not having been adjusted within the period of it - - - - - -		2,218 — 5

Also the following Sums, disallowed by the Commissioners of Accounts, viz.

	£. s. d.	£. s. d.	£. s. d.
In the Account ended 5th January 1812:			
For payment made for 36 parlour Chairs - -	44 19 6		
From which is deducted Cash received for the Sale of those Chairs - - - - - -	36 12 —		
		8 7 6	
For a Sum stated by them as Excess of Establishment - - - - - - - -	677 13 9		
D° - - - - d° of Rents - - - - - -	395 9 10½		
		1,073 3 7½	
In Account ended 5th January 1813:			
For Excess of Establishment - - - - -	770 3 2		
D° - - - Rents - - - - - -	311 9 7		
		1,081 12 9	
In Account ended 5th January 1814:			
Excess of Establishment - - - - -	56 12 9½		
D° - - Rents - - - - - - -	381 10 —		
		438 2 9½	
In Account to 5th January 1815:			
Excess of Establishment - - - - - - - -		322 16 8½	
In Account to 5th January 1816:			
Excess of Establishment - - - - - - - -		119 8 7	
			3,043 11 11½
In Account to 5th January 1817:			
In the hands of sundry Persons, and to be refunded by them - - - - - -			1 2 6
In Account ended 5th January 1818:			
In the hands of James Gunning, and to be refunded by him - - - - - -			1 2 9
The true Balance as above - - - £.			6,307 13 11½

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(44.)—PAVING BOARD—*continued.*

STATE of the FUNDS on 5th January 1818:

	£.	s.	d.
The Balance as before stated	6,304	16	8
Arrears of Tax depending; viz.			
Arrears of Tax assessed for the Corporation for Paving, &c. that remained uncollected on 5th January 1818	10,129	14	2
Balance of Assessment which remained uncollected for watering certain Streets, on ditto	1,045	18	3
Due by the Pipe Water Committee of the City of Dublin, for Repairs of Paving made over Pipe Openings in the Streets	123	14	8
Amount due by the Corporation of the City of Dublin, for the half year's Composition, payable 29th September 1817	1,160	—	—
Due for lighting private Globes	589	8	11½
scavenging Soil	125	12	6
£.	19,479	5	2½

BALANCE of OIL in Store, 5th January 1818:

2,337 Gallons, valued at - - - - - - £. 455. 4*s.* 6*d.*

STATE of the DEBTS due by the Corporation for Paving, &c. on 5th January 1818; viz.

	£.	s.	d.
Amount of a Debenture remaining undischarged, that has not been produced for payment, being part of the Debentures for £. 10,000, bearing Interest at 6 per cent. issued by the late Corporation of Directors, &c. for Paving	25	—	—
Interest due thereon to 25th October 1807	6	15	—
Amount of Debts contracted by the present Corporation for Paving, &c. that remained unpaid on 5th January 1818, the Particulars of which are detailed on ingrossed Account	5,783	10	2½
Total Amount of Funded and Floating Debts unpaid	5,815	5	2½
To which is added the Amount of Cash advanced to the several Persons on account, as stated in the foregoing Balance; as their Accounts, when ascertained, are to be inserted in the ensuing Account from the 5th January 1818	2,244	3	7
And also the Amount disallowed by the Commissioners of Accounts, in Accounts ending 5th January 1812, 1813, 1814, 1815, and 1816	3,080	3	11½
£.	11,139	12	9
The Balance therefore remaining for the several purposes of the Corporation would then be	8,339	12	5½
£.	19,479	5	2½

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— (45.) —

MERRION SQUARE.

The Account of the Commissioners for improving Merrion Square, for one year, to the 5th day of January 1818.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public		290 11 8
Arrears uncollected 5th January 1817	98 14 6	
One year's Tax to 1st May 1817	410 17 —	
	509 11 6	
Deduct Arrears due and uncollected	97 15 6	
Net Tax collected	411 16 —	
Receipt Book and Stamps	1 1 1	410 14 11
Received for the Grass of the Square		30 — —
Total Charge £.		731 6 7

THE DISCHARGE:	£. s. d.
Paid Salaries	42 15 —
Incidents	15 13 9
Interest	252 — —
Total Discharge	310 8 9
Balance in favour of the Public in the Bank of Messrs. Shaw and Co.	420 17 10
The Charge as above £.	731 6 7

This Account is just and true.

— (46.) —

DUBLIN SOCIETY.

The Account of the Receipt and Expenditure of all Monies raised or received by virtue of an Act of Parliament or otherwise by the Dublin Society, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£. s. d.
Balance of last Account in favour of the Public	8,592 1 2
Received Parliamentary Grant	10,000 — —
for Old Materials sold	70 17 10
Subscription from Denis George, esq.	56 17 6
Total Charge £.	18,719 16 6

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(46.)—DUBLIN SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Botanic Garden, including a Sum of £. 250 for rebuilding a Hot House, as per Particulars detailed on ingrossed Account	1,112	16	8
Expenses of House in Kildare-street, Repairs, Furniture, &c.	528	16	2½
Salaries, &c.	3,155	15	—
Wages	505	16	6
for Clothing House Servants	52	3	8
Rents, Taxes, and Insurance of Kildare-street House	1,191	10	2
for Soap, Candles, and Firing	162	11	1
Advertising	92	15	8
Printing	204	8	11
Stationary	33	15	6
Postage	27	7	9
Law Charges	149	18	2
Fees at Treasury	1	16	3
for Fine Arts	324	3	8
Library Books and Publications	312	3	2½
Natural Philosophy and Museum	442	—	5
Chemistry and Mineralogy	778	15	3
Rents of Concerns in Hawkins-street	628	8	9
Taxes - ditto - - ditto	80	4	6
Repairs - ditto - - ditto	25	11	8
Total Discharge	9,810	19	—
Balance in favour of the Public	8,908	17	6
The Charge as above £.	18,719	16	6

	£.	s.	d.		s.	d.
The above Balance brought down				8,908	17	6
To which must be added, in consequence of the corrected Balance of last Account not having been brought forward by Accountants	130	4	9			
Also Amount of sundry final Disallowances made by us, as per Particulars detailed on ingrossed Account	2	5	9			
Addition to Charge and final Disallowances	132	10	6			
Also the following Sums disallowed by us, as Advances on Account; viz.						
A Payment to Robert Doyle for Carpenters Work, Building Hot Houses £. 250 — —						
D° - - to Sir Charles Giesecke to purchase Minerals 300 — —						
Temporary Disallowances	550	—	—	682	10	6
				9,591	8	—
From which must be deducted the following Sums; viz.						
A Payment of one quarter's Salary to R. Griffith, to 25th December 1816, as per Vouchers produced, omitted to be taken credit for	75	—	—			
The like to Edward Stephens for Flower Pots - - ditto	5	17	6			
And also the following Sums disallowed by us in former Accounts, but now re-allowed; viz.						
Taken Credit for in Account to 1815, as a payment to Robert Morrison for Slaters Work, and then disallowed for want of Vouchers, it appearing now that this was part of a Contract for which a Receipt in full has been produced	32	12	—			
The like to John Kelly, for Plans and Estimates, disallowed in Account to 1815 for want of an Order, being now sanctioned by the Signature of one of the House Committee	42	15	—			

(*continued.*)

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(46.)—DUBLIN SOCIETY—*continued.*

	£. s. d.	£. s. d.
The like to Doctor Wade, for his Expenses in collecting native Plants, disallowed in Account 1816 for want of an Order, being now authenticated by the Signature of one of the Committee of Botany and a Vice-President of the Society - - - - - -	5 13 9	
And also, a Sum disallowed in Account to 1817, as an Overpayment to Robert Doyle, for One Week's Superintendance, it now appearing that he was actually employed in the Service of the Society during that time - - - - - - - - - -	2 5 6	
		164 3 9
The true Balance in favour of the Public then is - - - £.		9,427 4 3

Memorandum:—The following Sum being Amount of Under-castings and Calculations in the Bills of William Orr, or Painting and Glazing, not having been paid, cannot of course be credited to Accountants, 10*s.* 0½*d.*

Sundry Sums have been allowed in this Account which were the subjects of Disallowance in the Accounts of the different years, 1815, 1816 and 1817. The reasons now given for the taking of these Credits appearing sufficient to support the propriety and justice of the Expenditure.

STATE of the above BALANCE:

		£. s. d.
Advanced to the Duke of Leinster - - - - - - - - - -		7,000 — —
In the Bank of Ireland - - - - - - - - - - -		1,511 1 — ½
Advanced S. Gunnell, on account of Society's Bill in Parliament - - -		275 15 —
Sundry Disallowances in account to 1816, not yet refunded - - - -		5 14 9½
D° - - - - - - - in account to 1817 - - - - - - - -		3 6 2½
In the hands of the Committee of Fine Arts - - - - - - - -		29 14 2½
In the hands of the respective Persons above-mentioned, being the amount of the Disallowances on the present Account, ending 5th January 1818 - - -		682 10 6
From which deduct the amount allowed to R. Griffith, as above -	£. 75 — —	
The like to Edward Stephens - - - - - - - - -	5 17 6	
		80 17 6
The true Balance as above - - - £.		9,427 4 3

—(47.)—

FARMING SOCIETY.

The Account of the Farming Society of Ireland, from the 6th day of January 1817, to the 5th day of January 1818, inclusive.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public - - - - - -	7,522 15 9
Received Parliamentary Grant, net - - - - - - - - - -	4,916 15 10
Subscriptions - - - - - - - - - - - -	99 17 3
Rents - - - - - - - - - - - - -	9 — 4½
for Admission to Spring Show - - - - - - - - -	36 18 5½
Total Charge - - - £.	12,585 7 8

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(47.)—FARMING SOCIETY—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.
AGRICULTURE and LIVE STOCK:		
Paid Premiums	2,264 2 —	
for Shows	419 6 5	
Implements and Models	9 15 1	
Books	8 2 10	
Agriculture and Live Stock		2,701 6 4
BUILDINGS:		
Paid for Buildings at Ballinasloe	55 4 4½	
Ditto at Summerhill	32 7 7	
Buildings		87 11 11½
FARMING IMPLEMENT MANUFACTORY:		
Paid amount of Advances to Farming Implement Manufactory, as per Valuation of Sworn Measurer	4,473 — 2½	
for Tools and Utensils for making Farming Implements, as per Valuation	1,226 19 9½	
Farming Implement Manufactory		5,700 — —
ESTABLISHMENT:		
Paid Rents	418 10 7	
Taxes	112 11 9	
for Coals, Soap and Candles	49 9 3½	
for Furniture	12 17 —	
Salaries	1,534 7 6	
for Printing, Stationary and Advertising	260 2 10½	
Incidents	72 18 9½	
Law Charges	31 8 10	
Establishment		2,492 6 7½
Total Discharge		10,981 4 11
Balance in favour of the Public		1,604 2 9
The Charge as above £.		12,585 7 8
The above Balance brought down		1,604 2 9
To which must be added, Amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account		32 8 2
The true Balance in favour of the Public then is £.		1,636 10 11

Memorandum:—There are also detailed on ingrossed Account several Under-castings and Calculations in the Bills of sundry Persons, which not having been paid to them, cannot of course be credited to Accountants, amounting to £. 1. 1 *s.* 11 *d.*

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(47.)—FARMING SOCIETY—*continued.*

Of the above Expenditure, the under-mentioned Sums, not regularly vouched, inasmuch as the Directors of the Farming Society have not produced specific Receipts for the Sums taken Credit for, are allowed by us to the Credit of Accountants for the following reasons, but as they respectively exceed thirty pounds, we have thus detailed them, in compliance with the provisions of the 35th section of 52 Geo. III, chap. 52.

FARMING IMPLEMENT MANUFACTORY:	£.	s.	d.
Paid amount of Advances to Farming Implement Manufactory, as per Valuation of Sworn Measurer	4,473	—	2½
for Tools and Utensils for making Farming Implements, as per Valuation	1,226	19	9½
Farming Implement Manufactory £.	5,700	—	—

Because it has been deposed to us, by one of the Directors of the Farming Society, whom we have personally examined on oath, that at the different periods of granting these several Sums, the Trustees of the Farming Implement Factory regularly passed Receipts *on account* for the Amount, to the Directors of the Farming Society in Ireland; that no specific Vouchers of this Expenditure are now forthcoming, and that the Directors of the Farming Society, therefore, as the best supplemental proof of the Monies having been laid out on the objects of the Institution, ordered a sworn Measurer to value the Improvements made on the Premises, which by his Return amount to four thousand four hundred and seventy-three pounds and two-pence half-penny, and the Implements, Tools, &c. as valued on oath by a competent person, amount to one thousand four hundred and ninety-one pounds eleven shillings and one halfpenny; which two Valuations exceed the Sum advanced to the Trustees of the Farming Implement Manufactory by two hundred and sixty-four pounds eleven shillings and three pence, and for which the Farming Society claim no Credit.

The reasons for discharging the Farming Society of the several Sums advanced by them to the Trustees of the Farming Implement Manufactory, are expressed in the foregoing Abstract.

The Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.	£.	s.	d.
In the hands of the Rev. Thos. Radcliffe, Reporter, advanced to him on his being sent officially to Flanders, by order of the Directors	250	—	—			
D° - - - of D° - in advance, on account of the Publication of his Report	100	—	—			
				350	—	—
D° - - - of the Rev. Wm. Whitelaw, for Meath Charitable Loan, (advanced)	-	-	-	204	11	1
D° - - - of John Hamilton, late Secretary, at the time of his decease	339	17	5½			
D° - - - of John O'Brien, Attorney, on account of Costs in Proceedings for recovery of same	80	8	4½			
				420	5	10
D° - - - of Wm. Dix, on account of Costs	-	-	-	75	—	—
Disallowed in Account to 1816, for a Tax on a Clerk	-	-	-	2	3	4
Disallowance of Premiums paid Lord Clancarty in Account to 1817	60	—	—			
D° - - - - D° - - - - D° - - - - 1818	30	—	—			
				90	—	—
Balance of Cash in Bank	-	-	-	492	2	6
In the hands of sundry Persons, disallowed as above	-	-	-	2	8	2
The true Balance as above £.				1,636	10	11

DEBTS of the Farming Society of Ireland, 5th January 1818.

Due to sundry Persons for Premiums, as per Particulars detailed on ingrossed Account £. 879. 0. 0.

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—(48.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton-street, from the 17th day of March 1816, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public in the Treasurer's hands the 16th March 1816 -	352	10	—
Received Interest on Three and a Half per Cent. Stock, during the period of this Account - - - - - - - - - - - - -	80	10	—
Parliamentary Grant, ditto - - - - - - - - - -	1,018	19	6
for Books sold - - - - - - - - - - - - -	21	19	4½
Rent of a Stable in the rear of the Academy, for one year, to 1st November 1816 - - - - - - - - - - - - -	17	1	3
Subscriptions - - - - - - - - - - - - -	829	4	9
Total Charge - - - £.	2,320	4	10½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for Coals, Soap and Candles - - - - - - - - - - - -				48	1	6
Repairs - - - - - - - - - - - - - -				277	3	5½
Furniture - - - - - - - - - - - - - -				129	17	5½
Rent, Taxes and Insurance - - - - - - - - - - - -				392	17	3½
Books, Printing, Stationary, Advertising, &c. - - - - - -				143	9	3
Salaries - - - - - - - - - - - - - -				411	10	—
INCIDENTS:						
Paid Fees at the Treasury and Bank on receiving Parliamentary Grants - - - - - - - - - - - -	14	1	8			
Doctor Wood, for a Premium awarded him by the Committee of Science of the Royal Irish Academy - - - -	50	—	—			
Treasurer's Fees on £. 1,198. 14 s. 10½ d. at 5 per cent. - -	59	18	8			
Matthew Meade, Accountant, for stating the Account of the Royal Irish Academy - - - - - - - - -	3	8	3			
Stamps, Postage, and sundry other Incidental Charges, as per Particulars detailed on ingrossed Account - - - -	19	5	9			
Incidents - - -				146	14	4
£. 400. Government Stock, Three and a Half per cent. including Interest and Commission - - - - - - - - - - - -				330	8	8
Total Discharge - - - £.				1,880	1	6½
Balance in favour of the Public - - -				440	3	4
The Charge as above - - - £.				2,320	4	10½

	£.	s.	d.	£.	s.	d.
The above Balance brought down - - -				440	3	4
We have added to Charge a Sum appearing from the Treasury Certificate to have been short given Credit for, the Accountants not being apprized that it had been lodged to their Credit in the Bank of Ireland, within the period of this Account - - - - - - - - - -	£. 350	—	—			
We have disallowed in Discharge an Over-payment to Michael Walsh, by Errors in calculating his Bills for Bricklayers Work - -	—	11	4			
Addition to Charge, and final Disallowance - - -				350	11	4
The true Balance in favour of the Public then is - - - £.				790	14	8

We have added to Charge a Sum of £. 350, appearing from the Treasury Certificate to have been short given Credit for, in consequence of the Accountants not being aware that it had been lodged to their Credit in the Bank of Ireland, within the period of the Account.

This Account, as amended by us, is just and true.

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(48.)—ROYAL IRISH ACADEMY—*continued.*

STATE of the above BALANCE:

	£.	s.	d.
In the Treasurer's hands	440	3	4
In the Bank of Ireland	350	—	—
In the hands of Michael Walsh, disallowed as above, and to be refunded by him	—	11	4
The true Balance as above £.	790	14	8

PARTICULARS of ESTATES, PROPERTY, and FUNDS:

£.1,800 Government Stock, Interest for half a year at 3½ per cent. per annum	31	10	—
From the Treasury, per annum	166	13	—
For a Stable at the rear of the Academy	17	1	3
Subscriptions received for the period of this Account	829	4	9
Total Income for the period of this Account £.	1,044	9	—

DUE on the ESTATES, PROPERTY, and FUNDS:

On £.1,800 Government Stock, half year and eleven days Interest, due on 5th January 1818	33	7	11½
Patrick Nolan, one year's Rent, due 1st November 1817	17	1	3
Half year's Parliamentary Allowance, due 25th December 1817	83	6	6
Total Due £.	133	15	8½

NUMBER and NAMES of OFFICERS:

1. William Brooke, M. D. Treasurer, Fees on receiving £.709. 16*s.* 9*d.* at 5 per cent.	35	9	8
2. Reverend Joseph H. Singer, Secretary	22	15	—
3. Reverend T. Sadlier - - - D°	22	15	—
4. T. R. Robinson, Librarian	22	15	—
5. Richard Roe, Mace-bearer	100	—	—
£.	203	14	8

DEBTS due on the 5th January 1818:

Reverend Joseph Singer, Secretary, nine months Salary, due 16th Dec. 1817	17	1	3
Reverend T. Sadlier - - D° - - - D° - - - - - D°	17	1	3
T. R. Robinson, Librarian - - - D° - - - - - D°	17	1	3
Mack, Williams and Gibton, for Furniture	50	—	—
Jonathan Knaggs, Chandler	4	6	3
£.	105	10	—

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—(49.)—

CORK INSTITUTION.

The Account of the Proprietors of the Cork Institution, from the 6th day of January 1817, to the 5th day of January 1818, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	320	6	7
Received one year and eleven days Interest on £. 2,908. 1*s.* 8*d.* 3½ per-cent. Stock, to 5th January 1818, deducting 12*s.* 3*d.* Commission and Postage	104	4	9½
Received Parliamentary Grant	2,500	—	—
Subscriptions	32	19	9
for Magazines	30	19	2
for a broken Glass	—	1	8
Total Charge £.	2,988	11	11½

THE DISCHARGE:	£.	s.	d.
Paid Agriculture	569	9	4
for Botanic Garden	353	13	9½
for Philosophical and Chemical Apparatus, &c.	123	18	10
for Books, Stationary, Printing and Advertising	302	15	5½
Rent, Taxes and Insurance	401	12	6½
Salaries, Wages and Allowances	751	12	—
for Buildings, Repairs and Furniture	60	7	9
for Coals, Soap and Candles	29	11	4
Incidents	39	6	1
Total Discharge	2,632	7	1½
Balance in favour of the Public in Treasurer's hands	356	4	10
The Charge as above £.	2,988	11	11½

	£.	s.	d.
The above Balance brought down	356	4	10
From which must be deducted, a Sum paid to J. C. De Boffe for books, "Connoissance des Tems," disallowed in last Account, on the supposition that they were not for the use of the Public; a Certificate being now produced from the Librarian, stating that "the Books are in the Library of the Institution."	1	7	—
The true Balance in favour of the Public then is £.	354	17	10

Memorandum:—

There are detailed on increased Account, sundry Undercastings and Calculations, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to five pence.

This Account has been regularly attested, and with a few Corrections, is just and true.

DEBTS of the Cork Institution, as nearly as can be ascertained:

	£.	s.	d.
Barrett and Denny, for Painting done at the Botanic Garden, amount not known	—		
Thomas Deane, Architect, for putting an entire Roof to a large portion of the Building, covering the Platform with Lead, &c.	306	8	4
J. C. De Boffe, for Books, to October 28th 1817, British	14	8	3
Evans and Ruffy, Advertising in the Farmer's Journal in April 1814, British	1	6	1
Samuel Keays, for Dusting Brushes, &c. in 1814	—	10	—
James Atkinson and Co. for repairing Stamping Presses, &c. in 1817	—	17	4
Thomas Deane, for best Plan of Lecture Room, front Elevation, &c. continued from last year	10	—	—
Debts £.	333	10	—

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(49.)—CORK INSTITUTION—*continued.*

FUNDS and PROPERTY of the INSTITUTION.	£.	s.	d.
Stock, Interest in Houses, Books, Apparatus, &c. to 5th January 1817	6,903	4	4
Additional Books, Maps, &c. to 5th January 1818	278	1	5½
Philosophical Apparatus, &c.	106	—	—
Arrears of Subscriptions	18	4	—
Balance in the hands of Treasurer	354	17	10
Funds and Property of the Institution £.	7,660	7	7½

—(50.)—

BELFAST ACADEMICAL INSTITUTION.

The Account of the Receipt and Expenditure of the Belfast Academical Institution, for the year ended the 5th day of January 1818.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	4	—	1
Received Parliamentary Grant	1,500	—	—
for Grass	2	—	—
for a Promissory Note of the Managers, drawn at six months date, for £ 500, discounted to meet the necessary Expenditure of the Institution, until Funds could be procured	484	17	6
Subscriptions	1,675	12	2
Interest allowed by the Treasurer	6	12	8½
Total Charge £.	3,673	2	5½

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	622	—	—
for Buildings and Repairs	216	10	11
Improvements	817	1	4
Furniture	47	10	3
Travelling Expenses	75	9	6
Philosophical Apparatus	291	14	3½
Library	112	1	2
Printing, Stationary, &c.	104	8	2
Insurance and Taxes	81	9	8
Amount of Note passed by the Managers, brought to charge in present Account	500	—	—
Incidents	38	16	4½
Total Discharge	2,907	1	8
Balance in favour of the Public	766	—	9½
The Charge as above £.	3,673	2	5½

	£.	s.	d.
The above Balance brought down	766	—	9½
To which must be added, the following Sums disallowed by us, viz.:			
A Sum taken credit for, as paid to James Campbell for Chimney-pieces, no Bill or Receipt having been produced to us; a final Disallowance	150	—	—
Also amount of sundry temporary Disallowances, as per Particulars detailed on ingrossed Account	561	—	8
The true Balance in favour of the Public then is £.	1,477	1	5½

The particulars of the several Disallowances made by us, are fully detailed on the ingrossed Account.

This Account, as amended, is just and true.

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(50.)—BELFAST ACADEMICAL INSTITUTION—*continued.*

STATE of the above BALANCE:

	£.	s.	d.
Cash in the Treasurer's hands	766	—	9½
D° in James Campbell's hands, to be accounted for by him	150	—	—
D° in the hands of sundry Persons, being the amount of the above temporary Disallowances	561	—	8
The true Balance as above £.	1,477	1	5½

DEBTS of the INSTITUTION:

Due to the Marquis of Donegal, nine years Rent, at November 1817, at £. 24 13s. per annum	221	17	—
for Advertising	109	14	11½
to James M'Cleery, for Apparatus purchased in London	86	5	3
to James Campbell, for Flagging and Cut Stone for the Foundation of the Gate, principal Entrance	130	—	—
N. B. Some Items of this Account not admitted.			
Total Debts £.	547	17	2½

CREDITS:

The Marquis of Donegal's Note for his Subscription, due and protested	568	15	—
The Rev. Edward May's Note for D°	170	12	6
Total Credits £.	739	7	6

—(51.)—

DISCOUNTENANCING VICE, &c.

The Account of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of Cash in Treasurer's hands, 5th January 1817, subject to the Debts of the Association	5,300	5	7½
Received Parliamentary Grant	3,716	—	—
Subscriptions	357	4	10½
Total Charge £.	9,373	10	6

THE DISCHARGE:

Paid Salaries and Allowances	227	16	7½
for Encouragement of Schools	1,962	10	—
for Books and Premiums	2,367	5	4½
for Printing, Stationary, and Advertising	97	4	—
Law Expenses	25	16	11
Incidental Expenses	29	10	6
Total Discharge	4,710	3	5
Balance in favour of the Public	4,663	7	1
The Charge as above £.	9,373	10	6

This Account is just and true.

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(51.)—DISCOUNTENANCING VICE, &c.—*continued.*

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland	2,891	15	8
In the hands of the Representatives of the late Sub-Treasurer	1,771	11	5
The Balance as above £.	4,663	7	1

DEBTS:

Salaries and Gratuities due 5th January 1818, and payable on demand	678	15	—
Engagements entered into in aid of building 41 School Houses, payable as soon as finished	2,050	—	—
Total Debts £.	2,728	15	—

CREDITS:—None.

FUNDS of the ASSOCIATION.

The Funds of the Association arise from Parliamentary Grants, the voluntary annual Subscriptions of their own Members, and occasional Donations.

The annual Subscriptions being voluntary, the Arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both Subscriptions and Arrears to as large amount as was probably collectable within each year, taken from the Accounts of actual Collections of former years, have been regularly included in the annual Estimates sent to the Chancellor of the Exchequer, to be presented to Parliament.

—(52.)—

INCORPORATED SOCIETY.

The Account of the Incorporated Society for Protestant Charter Schools, for one year, ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							28,750	11	9¼
Received Parliamentary Grant							41,539	—	—
Remittance from Messrs. Puget and Company, London, on account of Interest and Dividends in the British Funds; viz.									
One and half year's Interest on £. 56,666. 13 s. 4d. 3½ per cent. Consols, due 5th July 1817	2,550	—	—						
One and half year's Interest, due 10th October 1817, on £ 40,000. 4 per cent.	2,400	—	—						
British	4,950	—	—						
Exchange at par				5,362	10	—			
Received Interest on Dunleer and Kinnegad Turnpike Debentures				16	10	—			
Interest							5,379	—	—
RENTS:				£.	s.	d.			
Arrears outstanding on 5th January 1817				4,366	5	—			
Accruing Rent within the period				3,696	17	1½			
Total Rent and Arrears due within period				8,063	2	1½			
Deduct - ditto - ditto - outstanding on 5th January 1818				4,755	16	10			
Net Rent received							3,307	5	3½
Miscellaneous Receipts							11	3	—½
Amount of the Rent of the School Lands and Labour of the Children, payable by the Master, viz.:									
Labour							1,320	6	4½
Rent							619	2	—
Total Charge £.							80,926	8	5¾

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(52.)—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid Expenses of Ardbraccan School	1,145	—	1
School of Arklow, (temporary)	414	4	1
Baggot-street School	1,401	—	10½
Ballycastle - ditto	1,088	12	6
Ballykelly - ditto	703	12	1½
Cashel - - ditto	1,196	4	—½
Castledermot ditto	2,613	5	8
Castlemartyr ditto	682	17	3
Charlemont street School	559	15	3
Charleville - School	657	2	11
Clonmel - ditto	889	13	—½
Clontarf - ditto	3,595	14	5½
- D° - Infirmary	538	18	7½
Celbridge School	1,861	2	9½
Late School of Creggane	10	—	—
Dundalk - School	871	13	6½
Dunkerrin - ditto	3,472	9	4½
Dunmanway ditto	750	11	2
Farra - - - ditto	1,579	10	1
Innishannan - ditto	738	16	1½
Kevin-street - ditto	3,529	1	8
Kilkenny - - ditto	504	17	2½
Longford - ditto	834	6	3½
Maynooth - ditto	868	—	9
Monasterevan ditto	1,901	19	5½
Monivea - ditto	1,534	5	—
Newport - ditto	861	9	7½
Ray - - - ditto	641	8	6
Ross - - - ditto	869	9	7
Santry - - ditto	2,200	12	6
Shannon Grove ditto	1,323	15	4
Sligo - - - ditto	1,120	6	5½
Stradbally - ditto	1,123	5	—
Strangford - ditto	706	4	6
Trim - - - ditto	886	19	7
Waterford - ditto	1,470	6	9½
Sundry Schools, being for Books, Stationary, Advertising, &c. as per Particulars detailed on ingrossed Account	1,328	17	9½
Paid for transplantation of Children	299	3	1
Annuities by special orders of the Society	229	18	4
Expenses of Society's House	359	19	8½
Officers Salaries	1,255	16	—
Incidents	31	11	6½
Quit Rents, &c. for Rogerson's Dublin Estate	101	15	7½
Ditto - - - Ditto - - Cork - ditto	62	9	4½
Ditto - - - Killenchy Estate	49	8	1
Total Discharge	48,865	9	9½
Balance in favour of the Public	32,060	18	8
The Charge as above £.	80,926	8	5¾

	£.	s.	d.
The above Balance brought down	32,060	18	8
To which must be added, amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account	1	11	7
Also amount of temporary Disallowances - - - ditto - - - ditto	15	—	—
The true Balance in favour of the Public then is £.	32,077	10	3

Memorandum:—The following Sum, being amount of Under-calculations and Casting in the Bills of the Architect, not having been paid to him, cannot of course be credited to Accountants; £. 2. 2 s. 9 d.

This Account, as amended by us, is just and true.

Referring to our Report on last Account, wherein we noticed the gradual diversion of part of the Funds of the Incorporated Society, to aid two other distinct Trust Funds vested in them; we have again to report the further abstraction of part of the Incorporated Society Funds for the same object. The advances to the Ranelagh Trust being raised from four thousand and forty-nine pounds one shilling and twopence, to four thousand four hundred and six pounds twelve shillings and tenpence, in the present Account.

State

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(52.)—INCORPORATED SOCIETY—*continued.*

STATE of the above BALANCE:

	£.	s.	d.
Amount of Sums advanced to Contractors, on account of additional Buildings and Repairs of Schools, as per Particulars detailed on ingrossed Account - -	9,571	1	3
Amount of Sums advanced to the Masters of the several Schools, on account of the Subsistence of the Children, between 25th September and 25th December 1817, and Balances then in their hands - - - - - - - - -	6,072	4	4
In the hands of Francis Card, Law Agent - - - - - - - -	82	16	2½
- - - - - John Willis, Trinity-street, an Apprentice Fee - - - -	1	14	1⅓
Lost by sundry Schoolmasters, as per Particulars detailed on ingrossed account -	471	16	7
In the hands of Charles Tottenham, Esq. as Treasurer of the Corporation of Ross, which is to be deducted from £. 25. 0 s. 9½ d., three and half years Rent due to the said Corporation on 29th September 1817 - - - - - -	21	9	3
Amount of sundry small Sums, deducted from various Accounts by the Commissioners of Public Accounts, and which are lost to the Society - - - -	32	8	9
Cash advanced to the Rev. Mr. Thackery - - - - - - - - -	3	—	—
Advanced in aid of the Pococke Fund, for which the Society have standing in their name in the Bank of Ireland, £. 2,000, 3½ per cent. Government Stock - - - - - - - - - - £. 1,469 7 2			
Deduct a Cash Balance in favour of the Pococke Fund - - 114 15 6	1,354	11	8
Advanced in aid of the Ranelagh Fund, to 5th January 1818 - - - -	4,406	12	10
Balance in the Bank of Ireland, 5th January 1818 - - - - - - -	9,952	3	6½
- D° - in the hands of the Secretary - - - - - - - - -	91	—	1½
In the hands of sundry Persons as above disallowed. and to be refunded by them -	1	11	7
- - D° - of - D° - being the amount of Temporary Disallowances -	15	—	—
The true Balance in favour of the Public as above - - - £.	32,077	10	3

Estimate of the DEBTS and CREDITS of the Incorporated Society, for the year ended the 5th January 1818.

DEBTS.

One quarter's Expenses of the Institution, to 25th December 1817 - - - £. 12,368 7 8

CREDITS:

	£.	s.	d.
Balance in favour of the Public, 5th January 1818 - - - - - - -	32,052	17	8
Deduct so much paid on Account of Buildings and Repairs, and not yet brought into Account - - - - - - - - - - - - -	9,106	1	3
£.	22,946	16	5
Arrears of Rents, as per Particulars in the Charge of the Account - - -	4,805	13	— ½
Rent of the School Lands, for one quarter, to 25th December 1816 - - -	154	15	6
Labour of the Children, for - - D° - - - - D° - - - - - - -	330	1	7
£.	28,237	6	6½

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—(53.)—

CHARITABLE DONATIONS AND BEQUESTS.

The Account of the Commissioners of Charitable Donations and Bequests, for one year, from the 6th day of January 1815, to the 5th day of January 1816.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,723	17	10
Received Cash	180	5	5
Parliamentary Grant	600	—	—
Total Charge £.	2,504	3	3

THE DISCHARGE:			
Paid Salaries	206	2	—
for Printing and Stationary	25	1	11
Incidents	—	12	1
Total Discharge	231	16	—
Balance in favour of the Public	2,272	7	3
The Charge as above £.	2,504	3	3

—(54.)—

CHARITABLE DONATIONS AND BEQUESTS.

The Account of the Commissioners of Charitable Donations and Bequests, for one year, from the 6th day of January 1816, to the 5th day of January 1817.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,272	7	3
Received one and a half year's Interest on £. 1,442 3s. 3d. 5 per cent. Stock, to 29th September 1816	108	3	3
Total Charge £.	2,380	10	6

THE DISCHARGE:			
Paid Secretary, Salary and Allowances, from 29th September 1815, to 10th October 1816	210	5	9
Total Discharge	210	5	9
Balance in favour of the Public	2,170	4	9
The Charge as above £.	2,380	10	6

The above Balance brought down	2,170	4	9
To which must be added, the amount of a quarter's Salary and Allowance paid to the Secretary, the Receipt being dated after period of this Account, (a temporary Disallowance)	51	14	4½
The true Balance in favour of the Public then is £.	2,221	19	1½

These Accounts, as amended by us, are just and true.

A Sum of £.1,442, 5 per cent. Stock, appears to be now vested in these Commissioners, as set forth in the state of their Funds hereunto annexed.

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(53.)—CHARITABLE DONATIONS and BEQUESTS—*continued.*

STATE of the above BALANCE:	£.	s.	d.
In the Bank of Ireland	2,170	4	9
In the hands of the Secretary, as above disallowed	51	14	4½
The Balance as above £.	2,221	19	1½

STATE of the FUNDS on 5th January 1817:

£. 1,442, 5 per cent. Stock.

The above Sum was originally vested in the hands of the Archbishops of Tuam and Cashel, as a Fund to pay the Expenses of recovering by Law embezzled Charity; but no application having been made for any part thereof, it is now transferred to the Commissioners of Charitable Donations and Bequests, by the Archbishop of Cashel, the surviving Trustee.

—(55.)—

BOARD OF EDUCATION.

The Account of the Commissioners of Education in Ireland, from the 6th day of January 1817, to the 5th day of January 1818, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	—	7	10
Received from the Treasury	1,521	15	8
Total Charge £.	1,522	3	6

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
SALARIES AND ALLOWANCES:						
Paid Allowance to the Secretary for a Clerk and Messenger, from 6th November 1816, to 5th April 1817, at £. 100 per Annum	41	13	4			
D° - to - D° for a Board Room at ditto, for same period	41	13	4			
D° - to - D° for Clerk and Messenger, from 6th April to 5th October 1817, at £ 100 per Annum	50	—	—			
D° - to - D° for Board Room, for same period, at - D°	50	—	—			
for Stamps and Fees at the Treasury, on Receipt of Secretary's Salary	2	12	8			
Allowance to Secretary for Treasury deductions of Pells and Poundage, on his Salary for one year and 45 days, so as to make his Salary £. 500 per Annum net	18	15	1			
Salaries and Allowances				204	14	5
Postage and Stationary				11	17	5
INCIDENTS:						
Sundry incidental Charges, as per Particulars detailed on ingrossed Account	106	7	8			
Sherrard, Brassington and Green, for Surveys of several School Estates, with attendant Expenses	1,198	16	2			
Incidents				1,305	3	10
Total Discharge				1,521	15	8
Balance in favour of the Public				—	7	10
The Charge as above £.				1,522	3	6

	£.	s.	d.
The above Balance brought down	—	7	10
To which must be added, a Sum received from His Majesty's Treasury, not brought to Charge	500	—	—
From which is deducted, a Sum paid C. W. Walker, being for Salary as Secretary to the Commissioners, not taken credit for	500	—	—
The true Balance in favour of the Public then is £.	—	7	10

This Account, as amended, is just and true.

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—(56.)—

SOCIETY FOR PROMOTING THE EDUCATION OF THE POOR.

The Account of the Society for Promoting the Education of the Poor in Ireland, from the 5th day of January 1817, to the 5th day of January 1818; the latter inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	8,313	16	1
Received Parliamentary Grant	9,653	—	—
Subscriptions and Donations to the Society	204	7	2
- - D° - - - - D° - to Stephen's Green School Society	175	16	—
Amount of a Treasury Bill, with six months interest	102	10	—
Interest on Money lent at sundry periods	133	8	6
for Sales of School Requisites	239	8	1½
for ditto - Cheap Books	85	11	—
for ditto - Work done in Stephen's Green School	91	—	2½
from Scholars in D°	74	5	11½
Total Charge - - - £.	19,073	3	—½

THE DISCHARGE:

	£.	s.	d.
Paid for School Requisites	587	5	—½
Cheap Books	1,568	16	—
Printing, Stationary and Advertising	162	7	3½
Salaries and Wages	691	15	9
Furniture and Repairs	185	1	—
Coals, Candles, Oil, &c.	46	12	1
Rent, Taxes and Insurance	186	9	3½
Buildings, including a Sum of £. 399. 8 s. Architect's Commission thereon	8,399	2	9
Grants	270	6	8½
Gratuities	230	11	5
Contingencies	28	9	2½
Premiums	30	3	1
Sundry Articles for the use of the School Depository, Stephen's Green	127	5	10
Alexander Ferrier, Debt due to him by the Committee of the South-eastern District School, Stephen's Green	71	6	7½
Total Discharge	12,585	12	1
Balance in favour of the Public	6,487	10	11½
The Charge as above - - £.	19,073	3	—½

The above Balance brought down	6,487	10	11½
To which must be added, a final Disallowance made by us, being an error in calculation in Arthur Williams's Bill for Bricklayer's Work	—	1	7½
The true Balance in favour of the Public then is - - - - £.	6,487	12	7

Memorandum:—There are detailed on ingrossed Account, sundry errors in castings and calculations, which not having been paid to the Parties in whose Bills they appear, cannot of course be credited to Accountants, amounting to £. 6. 1. 7¼.

This Account, as amended, is just and true.

STATE of the above BALANCE:

	£.	s.	d.
In the Bank of Ireland	5,613	9	5
Treasurer's hands	632	13	1½
Depository's ditto	69	7	7
Schoolmasters ditto	10	12	4
School-mistresses ditto	18	7	8
Register's ditto	143	—	10
Hands of Arthur Williams as above disallowed, and to be refunded by him	—	1	7½
The true Balance as above - - - £.	6,487	12	7

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(56.)—SOCIETY FOR PROMOTING THE EDUCATION OF THE POOR—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS of ESTATES, PROPERTY, and FUNDS:

Besides the Balance in favour of the Public in Cash as before-mentioned, the Society has some few Articles of Stationary and Furniture, also sundry School Requisites, and Books for the purposes of sale and distribution, valued as follows:

	£.	s.	d.
School Requisites	767	17	3
Cheap Books	1,664	10	4
Linen and Cotton Goods in South-eastern District School Depository	36	5	7
£.	2,468	13	2

The Society has its Premises in Kildare-street, purchased free from annual Rent from Luke White, for the Sum of £. 1,853. These Premises are held on a Lease of Lives, renewable for 150 years, from the year 1796. The Society has erected on these Premises a large School house not yet finished, and other Buildings for the purposes of the Society, the whole of which are in its occupancy.

The Society has had transferred to it by a voluntary Association, called the South-eastern District School Society, certain Premises in Stephen's Green, wherein a School, under the management of said Society, has been for some years held. These Premises are valued at £. 638. 17*s.* 0½*d.* Irish Currency; being £. 567. 10*s.* 5*d.* Sterling, which it was stated they cost for Purchase and fitting up, and £. 71. 6*s.* 7½*d.* Sterling, paid the Treasurer of that Society on the junction, for so much due to him. The last-mentioned Sum is all the Education Society actually paid on the junction, as stated in the foregoing Account.

The Society is in receipt of annual Subscriptions and occasional Donations; these appear in the foregoing Account, also those received by the Society in consequence of the junction with the South-eastern District School Society.

No Debts, except for Works going forward, and not ascertainable, unless there may be some trifling Accounts unfurnished.

Treasurers, George Latouche & Co.

Trustees - - - - 6 | Committee - - - - 29.

—(57.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland, for one year, ended the 5th day of January 1818.

THE CHARGE.

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				134,188	3	—½
Received Parliamentary Grants				51,350	—	—
INTEREST:						
One year's Interest on 1,028 Government Debentures, at 5 per cent. to 25th Sept. 1817	5,140	—	—			
Eleven days Interest on D°, to 6th Oct. 1817	154	17	11			
One year's interest on £. 60,000 Stock, at 5 per cent. to 25th Sept. 1817	3,000	—	—			
Eleven days Interest on D°, to 6th Oct. 1817	90	8	2½			
One year's Interest on £. 43,000 Stock, at 5 per cent. to 24th Dec. 1817	1,505	—	—			
Eleven days Interest on D°, to 5th Jan. 1818	45	7	1½			
Interest received from the Lord Bishop of Kildare, on two Sums of £. 600 each, advanced for building Churches at Ballysax and Feighcullen, which principal Sums were both repaid by his Lordship, and are therefore discharged from the Account	540	—	—			
Interest				10,475	13	3
Received Instalments in re-payment of Loans advanced for building Churches				3,611	12	9
Instalments in re-payment of Loans advanced for building Glebe Houses				4,802	16	11
First Fruits				553	2	5
Total Charge £.				204,981	8	4½

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(57.)—First Fruits—*continued.*

THE DISCHARGE:

DIOCESE.	PARISH.	Churches finished. £. s. d.	Glebe Houses finished £. s. d.	Glebes purchased. £. s. d.
Armagh	Tulloghallen	200 — —	—	—
	Kilelnna	— — —	500 — —	—
	Killeeshel	— — —	100 — —	—
	Philipstown	— — —	— — —	250 — —
Dublin	Killeskey	1,600 — —	—	—
	Dunlavin	1,300 — —	—	—
	Clonmethan	— — —	1,450 — —	—
	Powerscourt	— — —	800 — —	—
Tuam and Ardagh	Kilkerrin	— — —	770 — —	—
	Cashel	— — —	800 — —	—
	Cong	— — —	780 — —	—
	Rathaspeck	— — —	— — —	450 — —
	Kilcummin	— — —	— — —	450 — —
Meath	Kilcleagh	857 — —	—	—
	Stonehall	— — —	500 — —	—
	Rahan	— — —	— — —	450 — —
Cloyne	Ahern	500 — —	—	—
	Castlemagner	500 — —	—	—
Cork and Ross	Tullagh	— — —	925 — —	—
	Nohoval	— — —	500 — —	—
Clonfert	Clonfert	— — —	800 — —	—
Derry	Drumachose	— — —	850 — —	—
	Banagher	— — —	1,600 — —	—
Dromore	Magheradroll	— — —	800 — —	—
Down and Connor	Finvoy	600 — —	—	—
	Belfast	1,000 — —	—	—
	Rathmullane	— — —	600 — —	—
	Kilclief	— — —	500 — —	—
	Ballyculter	— — —	500 — —	—
	Killough	— — —	— — —	450 — —
Elphin	Tarmonbarry	— — —	744 — —	—
Ferns and Leighlin	Templescobin	800 — —	—	—
	Ballynure	800 — —	—	—
	Templeshambo	1,000 — —	—	—
	Ferns	500 — —	—	—
	Druncormack	— — —	800 — —	—
	Moyne	— — —	500 — —	—
Kilmore	Denn	600 — —	—	—
	Kildallon	1,000 — —	—	—
Killaloe	Kinitty	500 — —	—	—
Killalla	Killalla	1,250 — —	—	—
Limerick, Ardfert and Aghadoe	Nantenan	800 — —	—	—
	Listowell	1,300 — —	—	—
	Mullahiff	600 — —	—	—
	Anna	600 — —	—	—
	Kilkeedy	— — —	850 — —	—
	Kilpeacon	— — —	800 — —	—
	Killorglin	— — —	— — —	300 — —
Ossory	Tascoffin	500 — —	—	—
	Saint John's	1,300 — —	—	—
	Enesnag	900 — —	—	—
	Clonmore	900 — —	786 — —	—
	Thomastown	1,266 — —	—	—
	Dunmore	— — —	800 — —	—
	Fiddown	— — —	1,600 — —	—
	Dunkitt	— — —	800 — —	—
Waterford and Lismore	Ballymakill	900 — —	—	—
	Mothell	600 — —	—	—
	Tulloghmellan	— — —	850 — —	—
Kildare	Rosenallis	250 — —	—	—
	Ballycommon	— — —	610 — —	—
	£.	22,923 — —	21,915 — —	2,350 — —

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(57.)—First Fruits—*continued.*

	£.	s.	d.
Discharge—*continued.*			
Churches finished	22,923	—	—
Glebe Houses finished	21,915	—	—
Glebes purchased	2,350	—	—
Total £.	47,188	—	—
Paid Salaries and Allowances	740	—	—
for Stationary and Postage	58	19	11
Fees for Act of Council uniting the Parishes of Headfort, Kilkenny, Killuesa &c. Diocese Tuam	17	1	3
Building and fitting up an Office and Fire-proof Safe, to preserve the Board's Securities, Papers, &c.	270	15	3
Statutes of Imperial Parliament, Session 1817	4	7	1
Treasury Fees	2	18	4
Total Discharge	48,282	1	10
Balance in favour of the Public	156,699	6	6½
The Charge as above £.	204,981	8	4½

We examined the Secretary of the Board of First Fruits, who made up this Account, and deposed that it was just and true, to the best of his knowledge and belief.

State of the above Balance:

Diocese	Parish.	Churches Building. £.	s.	d.	Churches Not begun. £.	s.	d.	Glebe Houses Building. £.	s.	d.
Armagh	Tartaraghan	800	—	—		—		—		
	Strabbannon	-	-	-	-	-	-	600	—	—
	Philipstown	-	-	-	-	-	-	412	10	—
	Dunleer	-	-	-	-	-	-	281	5	—
	Derryloran	-	-	-	-	-	-	525	—	—
Dublin	Swords	2,500	—	—		—		—		
	Kilcullen	1,000	—	—		—		—		
	Taney	4,300	—	—		—		—		
	Clonmethan	500	—			—		—		
	Bray	1,020	—	—		—		—		
	Crumlin	666	—	—		—		—		
	Castle M'Adam	1,000	—	—		—		—		
	Athy	-	-	-	-	-	-	150	—	—
	Narraghmore	-	-	-	-	-	-	956	5	—
	Straffan	-	-	-	-	-	-	600	—	—
Cashel and Emly	Kilcooley	-	-	-	-	-	-	587	10	—
	Thurles	-	-	-	-	-	-	1,125	—	—
	Ballybrood	-	-	-	-	-	-	1,125	—	—
	Moyne	-	-	-	-	-	-	225	—	—
	Colden	-	-	-	-	-	-	1,125	—	—
	Cullen	-	-	-	-	-	-	225	—	—
	Cahircorney	-	-	-	-	-	-	427	10	—
Tuam and Ardagh	Kilcummin	600	—	—		—		—		
	Mayo	600	—	—		—		—		
	Umma	600	—			—		—		
	Kilglass	368	—	—		—		—		
	Templemichael	3,490	—	—		—		—		
	Mohill	378	—	—		—		—		
	Annaduff	1,600	—	—		—		—		
	Ballinrobe	300	—	—		—		—		
	Castlebar	300	—	—		—		—		
	Hollymount	1,000	—	—		—		—		
	Ballinakill	100	—	—		—		—		
	Burrishoole	-	-	-	-	-	-	570	—	—
	Annadown	-	-	-	-	-	-	587	10	—
	Umma	-	-	-	-	-	-	412	10	—
	Kiltoghard	-	-	-	-	-	-	787	10	—
	Ballyholla	-	-	-	-	-	-	598	10	—
	Rathaspeck	-	-	-	-	-	-	375	—	—
	Hollymount	-	-	-	-	-	-	300	—	—

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(57.)—First Fruits—*continued.*

Diocese.	Parish.	Churches Building. £. s. d.	Churches Not begun. £. s. d.	Glebe Houses Building. £. s. d.
Meath	Bunoweu	600 — —	—	—
	Navan	1,700 — —	—	—
	Dunshaughlin	500 — —	—	—
	Ballyboy	900 — —	—	—
	Old Castle	1,000 — —	—	—
	Knockmark	600 — —	—	—
	Killoughy	600 — —	—	—
	Kilmoon	332 — —	—	—
	Mullingar	800 — —	—	—
	Kilbride	1,000 — —	—	—
	Ratoath	536 — —	—	—
	Duleek	500 — —	—	—
	Farbane	- - -	- - -	375 — —
	Ballymaglasson	- - -	- - -	550 — —
	Athboy	- - -	- - -	787 10 —
	Rathcondra	- - -	- - -	337 10 —
	Rathbeggan	- - -	- - -	412 10 —
	Tryvitt	- - -	- - -	575 — —
	Rahan	- - -	- - -	262 10 —
	Leney	- - -	- - -	262 10 —
Cloyne	Killeagh	375 — —	—	—
	Clonfert	- - -	- - -	1,125 — —
	Faraghy	- - -	- - -	675 — —
Clogher	Fintona	400 — —	—	—
	Cleenish	600 — —	—	—
Cork and Ross	Kilmocomogue	1,500 — —	—	—
	Tracton	333 — —	—	—
Clonfert and Kilmacduagh	Clontuskard	600 — —	—	—
	Aughrim	1,000 — —	—	—
	Andrahan	- - -	- - -	600 — —
	Kiltormer	- - -	- - -	446 5 —
Derry	Dungiven	200 — —	—	—
	Clonmenny	- - -	- - -	506 5 —
Dromore	Kilbroney	366 — —	—	—
	Dromaragh	66 — —	—	—
	Drumgath	450 — —	—	—
	Annacloan	- - -	- - -	550 — —
	Shankhill	- - -	- - -	787 10 —
Down and Connor	Kilkeell	2,160 — —	—	—
	N. T. Ards	3,266 — —	—	—
	Antrim	1,000 — —	—	—
	Ballyphilip	- - -	- - -	618 15 —
	Donaghadee	- - -	- - -	600 — —
	Glenavy	- - -	- - -	575 — —
	Killough	- - -	- - -	375 — —
Elphin	Kilnamanagh	500 — —	—	—
	St. Peters (Athlone)	300 — —	—	—
	Bumlin	333 — —	—	—
	Kilmacullane	1,100 — —	—	—
	Bumlin	- - -	- - -	487 10 —
	Tibohin	- - -	- - -	555 — —
Ferns and Leighlin	Killeskin	300 — —	—	—
	Kilmuckridge	432 — —	—	—
	Kilpipe	66 — —	—	—
	Killenor	- - -	- - -	472 10 —
	Hacketstown	- - -	- - -	475 — —
Kilmore	Manorhamilton	- - -	600 — —	—
	Urney	4,000 — —	—	—
	Carrigallen	1,500 — —	- - -	1,012 10 —
	Annagh	1,000 — —	—	—
	Arvagh	600 — —	—	—
	Templeport	1,500 — —	—	—
	Drumlease	1,000 — —	—	—

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(57.)—First Fruits—*continued.*

Diocese.	Parish.	Churches Building. £. s. d.	Churches Not begun. £. s. d.	Glebe Houses Building. £. s. d.
Kilmore - - - *continued.*	Mullogh - - -	600 — —	—	—
	Lavey - - -	300 — —	—	—
	Ashfield - - -	250 — —	—	—
	Mullogh - -	800 — —	—	—
	Drumgoon - -	2,132 — —	—	—
	Knockbride - -	- - -	- - -	412 10 —
	Denn - - -	- - -	- - -	618 15 —
	Castleraghan - -	- - -	- - -	1,125 — —
	Killoughter - -	- - -	- - -	375 — —
	Shercocke - -	- - -	- - -	675 — —
Killaloe and Kilfenora	Tulla - - -	700 — —	—	—
	Kilrush - - -	1,500 — —	—	—
	Ettagh - - -	600 — —	—	—
	Dunkerrin - -	1,200 — —	—	—
	Kilfarboy - -	- - -	- - -	417 — —
	Kildysert - -	- - -	- - -	480 — —
	Castletown Arra -	- - -	- - -	562 10 —
	Finnoe - - -	- - -	- - -	300 — —
Killalla and Achonry -	Crossmolina - -	1,000 — —	—	—
	Dromard - -	600 — —	—	—
	Ardagh - - -	500 — —	—	—
	Castleconner - -	600 — —	—	—
	Emlyfad - - -	183 — —	—	—
	Killoran - - -	- - -	- - -	575 — —
	Ballysakeery - -	- - -	- - -	600 — —
	Kilmore Enis - -	- - -	- - -	472 10 —
Limerick, Ardfert and Aghadoe - -	Dingle - - -	500 — —	—	—
	Glynn - - -	500 — —	—	—
	Cahirvalley - -	600 — —	—	—
	Tralee - - -	1,700 — —	—	—
	Castleisland - -	- - -	- - -	900 — —
	Kilgarvan - -	- - -	- - -	510 — —
	Nantenan - -	- - -	- - -	375 — —
	Rathkeale - -	- - -	- - -	1,125 — —
	Kilflynn - - -	- - -	- - -	487 10 —
	Kilcrohane - -	- - -	- - -	562 10 —
	Kilgobbin - -	- - -	- - -	412 10 —
Ossory - - -	Rathdowney - -	1,000 — —	—	—
	Killamery - -	600 — —	- - -	575 — —
	Aghaboe - - -	- - -	- - -	1,012 10 —
	Skeirke - - -	- - -	- - -	506 5 —
	Rathsaran - -	- - -	- - -	562 10 —
	Offerlane - - -	- - -	- - -	787 10 —
	Kilmacow - -	- - -	- - -	506 5 —
	Comer - - -	- - -	- - -	1,125 — —
Waterford and Lismore	Cappoquinn - -	600 — —	—	—
	Macollip - - -	600 — —	—	—
	St. Trinity - -	2,000 — —	—	—
	Caher - - -	2,500 — —	- - -	562 10 —
	Tubrid - - -	1,000 — —	—	—
	Shamahan - -	1,000 — —	—	—
	Clashmore - -	300 — —	—	—
	Innislounagh - -	400 — —	—	—
	Killea - - -	300 — —	—	—
	Mothel - - -	- - -	- - -	675 — —
	Donoghmore - -	- - -	- - -	587 10 —
	Ardfinnane - -	- - -	- - -	900 — —
Kildare - - -	Ballykeane - -	- - -	- - -	427 10 —
	£.	79,702 — —	600 — —	44,633 — —

	£.	s.	d.
Total advanced to Parishes - - -	124,935	—	—
Cash Balance of the Board's General Fund Account on the 5th January 1818 -	29,627	1	9½
- - D° - - of - D° - Special Fund Account - D° - - D° - -	2,137	4	9
The Balance as above - - - £.	156,699	6	6½

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(57.)—FIRST FRUITS—*continued.*

A STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits, for Churches, Glebes, and Glebes Houses, and of the Credits applicable to the discharge of the same, as they appeared on the 5th of January 1818.

	£.	s.	d.
STATE of ENGAGEMENTS:			
Net remainder of unpaid Appropriations, for which the Trustees stood engaged on the 5th Jan. 1818	209,126	15	—
STATE of CREDITS:			
1,028 Government Debentures, at 5 per cent	102,800	—	—
£. 60,000 Government, at 5 per cent.	60,000	—	—
Cash vested in 3½ per cent. Government Stock	34,275	1	4
Cash Balance of the Board's General Fund Account in Bank of Ireland, on 5th of January 1818	29,626	1	9½
Cash Balance of the Board's Special Fund Account in - - D° - - - on 5th January 1818	2,137	4	9
Balance in the Treasury, 5th January 1818	1,980	10	7
Arrears of Repayments, due 1st July 1817, for Account of Loans advanced for building Churches, and remaining unpaid on the 5th January 1818	9,935	—	7
Arrears of Repayments, due 1st July 1817, for Account of Loans advanced for building Glebe Houses, and remaining unpaid on the 5th January 1818	4,256	18	11
£.	245,010	17	11½

ARREARS of Repayments due to the Trustees of the First Fruits, on Account of Loans advanced, as underneath, for building Churches and Glebe Houses, as on the 5th of January 1818.

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Loughgilly	Sixth, and Seventh	180	—	—
	Collon, 1st Loan	Fourth, Fifth and Sixth	306	—	—
	D° 2d D°	First, Second and Third	360	—	—
	Dungannon	Fourth	42	—	—
	Derrynoose	D°	60	—	—
	Dunany	Third and Fourth	84	—	—
Dublin	Arklow 1st Loan	Seventh and Eighth	60	—	—
	D° 2d D°	Third and Fourth	36	—	—
	D° 3d D°	First and Second	36	—	—
	Castleknock	Eighth	60	—	—
	Kildraught 1st Loan	Seventh	30	—	—
	D° 2d D°	Fifth	60	—	—
	Clonmethan	Six Instalments	180	—	—
	Kilsalaghan	Fifth and Sixth	92	3	2
	Stillorgan	Fourth	48	—	—
	St. Michaels	D°	90	—	—
	Killeskey	Third	60	—	—
	Howth	Second	36	—	—
	Crumlin	First	60	—	—
	Kilcullen	D°	60	—	—
	Taney.	D°	258	—	—
	Ballintemple	D°	3	—	—
Cashel and Emly	Moyaliffe	Fourth, Fifth and Sixth	54	—	—
	Rehckmurry	Fifth	42	—	—
	Thurless	D°	120	—	—
	Bansagh	Third D°	45	—	—
	Mogorban	D°	36	—	—
	Ardmayle	First	9	—	—
Tuam and Ardagh	Moylogh	Seventh	12	—	—
	Cong	Fourth, Fifth and Sixth	115	4	—
	Templemichael	Fifth	209	8	—
	Hollymount	First	60	—	—

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(57.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Meath	Clonard	Eighth	24	—	—
	Skryne	Sixth and Seventh	60	—	—
	Loney	Seventh	21	—	—
	Navan	Fourth	66	—	—
	Dunshaughlin	First, Second and Third	90	—	—
	Kilcleagh	First	51	8	4
	Old Castle	D°	60	—	—
Kildare	Lea	Seventh	21	—	—
	Donnadea, 1st Loan	Four Instalments	120	—	—
	D° 2d D°	First, Second and Third	90	—	—
	Geashill	Second	90	—	—
	Rosenallis	First	15	—	—
Cloyne	Fermoy	Sixth, Seventh and Eighth	540	—	—
	Killeagh 1st Loan	Seventh	15	—	—
	D° 2d D°	Fifth	7	10	—
	Aghada	Third, Fourth and Fifth	180	—	—
	Knockmourne	Fourth	18	—	—
	Ahern	First	30	—	—
Cork and Ross	Timoleague	Sixth, and Seventh	60	—	—
	Kilmeen	Seventh	27	12	—
	Creagh	Fifth and Sixth	48	—	—
	Dunderrow	Sixth	30	—	—
	Aghadown	Fourth and Fifth	60	—	—
	Brinney	Fourth	18	—	—
	Inchigeelah	Second	15	—	—
Clonfert and Kilmacduagh	Creagh 1st Loan	Sixth	24	—	—
	D° 2d D°	Fifth	24	—	—
	Kiltormer	First	12	—	—
Derry	Tamlaght O'Creely	D°	60	—	—
Down and Connor	Carne Castle	Fifth	21	—	—
	Ramoan	D°	24	—	—
Elphin	Drumcliffe	Sixth, Seventh and Eighth	144	—	—
	St John's Sligo	Second, Third, Fourth & Fifth	360	—	—
	Ahascra	Third	60	—	—
	Bumlin	First and Second	120	—	—
Ferns and Leighlin	New Ross 1st Loan	Eighth	114	—	—
	D° 2d D°	Sixth	30	—	—
	Kiltegan	Seventh	19	4	—
	Kellystown	D°	6	—	—
	Wells	D°	12	—	—
	Grange Silva	Third, Fourth, Fifth and Sixth	48	—	—
	Aghold	Second	21	—	—
	Templeshambo	First	60	—	—
	Kilmuckridge	D°	39	—	—
Kilmore	Urney 1st Loan	Seventh	150	—	—
	D° 2d D°	First	90	—	—
	Belturbet 1st Loan	Fourth	24	—	—
	D° 2d D°	Second	60	—	—
Killaloe and Kilfenora	Kilmore	Eighth	54	—	—
	Nenagh	Five Instalments	390	—	—
	Castleconnell	Eighth	15	—	—
	Burrisakane	Sixth and Seventh	60	—	—
	Kilseily 1st Loan	D°	71	8	—
	D° 2d D°	Fourth and Fifth	24	—	—
	Kilmurry	Sixth and Seventh	72	—	—
	Roserea 1st Loan	Fourth, Fifth and Sixth	450	—	—
	Tulla	Fourth	42	—	—
	Ettagh	Second, Third and Fourth	108	—	—
	Templeharry	First, Second and Third	36	—	—
	Kilnasulagh	First and Second	108	—	—
Killalla and Achonry	Crossmolina	Fourth, Fifth and Sixth	180	—	—
	Ballasskeery	Sixth and Seventh	123	—	—
	Kilmoremay	Second	84	—	—

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(57.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Limerick, Ardfert and Aghadoe	Cahinarry	Seventh	21	—	—
	Killaney 1st Loan	Fifth, Sixth and Seventh	90	—	—
	D° 2d D°	Third, Fourth and Fifth	36	—	—
	Kilmurry	Sixth	34	16	—
	Adare	Fifth	60	—	—
	Kilkeedy	Fourth and Fifth	79	4	—
	Nantenan	Second, Third and Fourth	144	—	—
	Shanagolden	Fourth	28	16	—
	Athlacca	Third and Fourth	67	4	—
	Valentia	D°	24	—	—
	Tarbert	Third	25	16	—
	Kenmare 1st Loan	Second and Third	48	—	—
	D° 2d D°	First	7	4	—
	Cahir	Second and Third	64	16	—
	Lisseltin	Second	39	—	—
	Listowel	D°	48	—	—
	Killalla	First and Second	72	—	—
	Ballynacourty	First	36	—	—
Ossory	Burnchurch	Fifth and Sixth	72	—	—
	Mothel	Second and Third	24	—	—
	Thomastown	Second	75	19	2
Waterford and Lismore	Drumcannon 1st Loan	Five Instalments	56	7	11
	D° 2d D°	Six D°	90	—	—
	Cahir	Third, Fourth and Fifth	450	—	—
	Tubrid	First, Second and Third	180	—	—
	Mothel	First	36	—	—
	Derragrath	D°	24	—	—
	Total Arrears for Churches £.		9,935	—	7

Arrears of Repayments due for Account of Loans advanced for building Glebe Houses, as on the 5th of January 1818.

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Clonoe	Sixth	33	—	—
	Termonfeckan	Second	43	10	—
	Termonmaquirk	First	90	—	—
	Dunany	D°	21	16	9
Dublin	Donabate	1814, 1815, 1816, and 1817	76	16	—
	Raheny	Fifth	27	—	—
	Cloghran	Fifth and Sixth	47	—	10
	Dunlavin	Second	54	—	—
	Balrothery	First and Second	66	—	—
Cashel and Emly	Aney	Fourth	33	—	—
Tuam	Moylogh	Third	30	—	—
	Street	First	22	18	6
Meath	Clonfadforan	Fourth and Fifth	36	—	—
	Newtown	First Second and Third	117	—	—
	Ratoath	Third	54	—	—
	Skryne	D°	54	—	—
	Dunboyne	D°	30	—	—
	Kentstown	Second	37	10	—
	Tara	D°	45	—	—
	Kilmore	First and Second	60	—	—
	Moyglare	First	23	8	—
	Kilbixy	D°	3	—	—
	Ardnorcher	D°	69	—	—
Kildare	Rathangan	Seventh	37	10	—

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(57.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Cloyne	Brigown	Eighth	60	—	—
	Killeagh	Seventh	60	—	—
	Magourney	Fourth	81	—	—
	Clondrohid	First, Second, Third and Fourth	360	—	—
	Aghinn	First and Second	180	—	—
	Castlemartyr	First	81	—	—
	Inniscarra	D°	90	—	—
Cork and Ross	Lislee	First, Second and Third	135	—	—
Clonfert	Lickmolashy	Fifth	24	—	—
Down and Connor	Billy	Fifth, Sixth and Seventh	81	—	—
	Dunluce	Fifth	18	—	—
	Ramoan	D°	7	4	—
Ferns and Leighlin	Dysertgalen	Seventh and Eighth	66	—	—
	Tullomagymagh	Sixth and Seventh	54	—	—
	Dysert	Third and Fourth	43	4	—
	Aghold	Second	81	—	—
Kilmore	Belturbet	Sixth	50	12	10
Killaloe and Kilfenora	Ballingarry	Sixth and Seventh	16	4	—
	Kinitty	Seventh	36	—	—
	Doonass	Fourth and Fifth	71	12	10
	Nenagh	Second, Third and Fourth	216	—	—
	Bunratty	D°	18	18	—
	Kilmurry	Fourth	3	3	7
	Burrisakane	Second, Third and Fourth	54	—	—
	Roscrea	Fourth	46	10	—
	Tomgraney	Third	90	—	—
Killalla and Achonry	Emlyfad	Seventh and Eighth	72	—	—
	Kilmovee	First and Second	48	—	—
	Kilmacteige	D°	60	—	—
	Crossmolina	D°	99	—	—
	Easkey	First	30	—	—
Limerick and Ardfert	Athlacea	Third	21	12	—
	Bruree	D°	22	16	—
	Kilfinane	D°	23	5	7
	Croome	Second and Third	108	—	—
	Valentia	First and Second	36	—	—
Ossory	Thomastown	Tenth	39	—	—
	Mothel	Ninth	33	—	—
	Eirke	Fourth, Fifth and Sixth	144	—	—
	Rathdowney	Third	72	—	—
	Burnchurch	First	90	—	—
Raphoe	Stranorlar	Third	3	—	—
	Ragmunteedony	D°	30	—	—
	Kilmacrenan	First	67	10	—
Waterford and Lismore	Kilmeadon	Tenth	22	16	—
	Clonmel	Ninth	39	—	—
	Drumeannon	Seventh and Eighth	60	—	—
		Total Arrears on Glebe Houses £.	4,256	18	11

STATEMENT of the Gross Amount of Loans granted for building Churches and Glebe Houses, under the Provisions of the Statutes, with the Gross Amount of the Repayments up to the 5th January 1818 deducted.

	£.	s.	d.
Amount of Loans advanced for building Churches	165,330	—	—
Amount of Repayments	30,930	18	11
£.	134,399	1	1
Amount of Loans advanced for building Glebe Houses	107,504	—	—
Amount of Repayments	20,306	15	1
£.	87,197	4	11

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—(58.)—

LINEN BOARD.

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				11,839	5	9¾
Received Parliamentary Grant	21,600	—	—			
Appropriated Duties	54	3	8			
Total Payments made by the Exchequer				21,654	3	8
Total Charge £.				33,493	9	5¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
PREMIUMS:						
Paid for manufacturing Sail Cloth, Canvas, Duck, &c. from Mill-spun Yarn	2,003	9	4			
manufacturing Thread Lace	37	19	9			
spinning fine Yarn	39	16	3			
imitating Bristol Candlewick	38	6	4			
culture of Hemp	36	11	5			
by the Inspectors of Longford and Granard, to sundry Persons, as an encouragement to them to manufacture and bring good Linens to the Markets of the above Towns	36	18	4			
Premiums				2,193	1	5
GRANTS:						
Paid for Utensils to Trustees	3,062	—	5			
D° - - Public Institutions	227	5	—			
Scutch Mills	330	—	—			
branding Flax Seed	187	7	4			
D° - Utensils	57	9	6			
Grants				3,864	2	3
ESTABLISHMENT:						
Paid Linen Office	1,386	—	—			
Linen Hall	697	7	4			
Yarn Hall	308	—	—			
Provincial Inspectors	884	9	5			
County - - D°	1,214	1	—			
Port - - - D°	222	15	—			
other Officers and Servants	829	5	7			
Contractors	200	—	—			
Establishment				5,741	18	4
MISCELLANEOUS:						
Paid for Buildings and Repairs, and several other Charges connected therewith, though not properly coming under that head, as per Particulars detailed on ingrossed Account	1,432	16	2			
Rent and Taxes	414	2	8			
for Printing	356	13	1			
Stationary	103	12	11			
Advertising	69	4	1			
Bookbinding	131	7	3			

(continued.)

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(58.)—LINEN BOARD—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
TRAVELLING EXPENSES:			
Paid William Pollock, Inspector General for the Province of Ulster, for 119 days Travelling Expenses, at 1 *l.* 14 *s.* 1½ *d.* per day -	£. s. d. 203 — 10		
James Greer, Inspector General for the Province of Ulster, for 148 days ditto, at ditto	252 10 5		
Peter Besnard, Inspector General for the Provinces of Leinster, Munster and Connaught, for 140 days ditto, at ditto -	238 17 5		
William Marshall, for Travelling Expenses incurred by him in England, Scotland and Ireland, in inquiries into the different Branches of the Linen Trade, the improvement of the Culture, and preparing of Flax, in the year 1817 - - - -	244 — —		
James Corry, Secretary, to defray his Expenses in going to London under the Orders of the Board, to solicit the introduction of a new Bill for the regulation of the Board, to defray his Expenses, and remunerate him for his Labour while there, and returning from thence - - -	100 — —		
James Corry, to defray the Expenses of his Tour of Inspection through the Province of Ulster, undertaken by the Orders of the Board - - - - - - - -	100 — —		
Peter Besnard, Inspector General, to defray the Expenses incurred by him in the said Tour, the said Officer having been taken from his own Provinces, and associated with the Secretary in this Tour, to assist him in its important objects - - -	50 — —		
Travelling Expenses - - - -		1,188 8 8	
Paid for Insurance of Buildings - - - - - -		92 15 4	
Postage, inwards and outwards - - - -		426 13 7	
cross Postage - - - - - - - -		64 18 3	
Law Costs - - - - - - - - - -		9 — —	
Repaid Messrs. La Touche & Co. the Sum of £. 3,054. 18 *s.* 7 *d.* being the Balance of the Sum of £. 20,000, granted by the 49th Geo. III, chap. 29, for paying Bounties to encourage the saving of Flax Seed for sowing in Ireland, after all demands thereon had been satisfied, and which Sum had been lodged by them, to the general Account of the Trustees, in the Bank of Ireland - - - - - - - -		3,054 18 7	
Paid James Corry, Secretary, as a Remuneration for his extra Services in a Tour of Inspection through the Province of Ulster, under the Orders of the Board; and as a Reward for the Report which he made to them upon the state of the Linen Trade of the Province - - -		150 — —	
Incidents - - - - - - - - - -		383 18 3	
Miscellaneous - - - -			7,878 8 10
Total Discharge - - - -			19,677 10 10
Balance in favour of the Public - - - -			13,815 18 7¾
The Charge as above - - - £.			33,493 9 5¾
The above Balance brought down - - - -			13,815 18 7¾
To which must be added the following Sums disallowed by us; viz.			
Paid to James Corry, esq. Secretary, as Salary, more than the Sum provided for that Officer by Parliament - -		£. s. d. 370 — —	
John Blacker, First Clerk - D° - for same reason -		140 — —	
Edward Laughlin, Second D° - - D° - - D° - -		110 — —	
Charles Moore, Third D° - - - D° - - D° - -		110 — —	

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(58.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Paid to James King, Chamberlain of the Linen Hall, as Salary, more than the Sum provided for that Officer by Parliament - - - - - - - - - -		90 — —	
Robert Garvey, Assistant Chamberlain, an Office not authorized by Parliament - - - - - -		50 — —	
Francis Warren, Chamberlain of the Yarn Hall, more than the Sum provided by Parliament for that Officer		50 — —	
Benjamin Pattison, Inspector for the East District of the County of Tyrone, three quarters Salary, not authorized by Parliament - - - - - -		30 — —	
Tobias Vanstan, Second Inspector for the County of Cork, for same reason - - - - - - -		30 — —	
John M'Cartney, Inspector for the Port of Belfast, three quarters Salary not provided for by Parliament		30 — —	
Hugh M'Cleland, ditto for the Port of Newry, for the same reason - - - - - - - - -		30 — —	
William Marshall, ditto for the Port of Londonderry, five quarters ditto, for same reason - - -		50 — —	
James Evatt, ditto for the Port of Dublin, and Examinator of Linens for export, one year's ditto, for same reason - - - - - - - - - -		82 15 —	
Samuel Crookshank, ditto for the Port of Cork, three quarters Salary, for same reason - - - -		30 — —	
William Deane Butler, Clerk of the Works, an Office not authorized by Parliament - - - -		80 — —	
William Marshall, Inspector of Machinery imported from Scotland and England, and for his Services in introducing and establishing the use of the same, six months and twenty-five days Salary, at 200 *l.* per annum, an Office not authorized by Parliament -		113 13 11	
EXTRA CLERKS:	£. s. d.		
Thomas Kenrick, for copying Lists of Brown Sales	2 15 —		
Edward Laughlin, for copying Manuscript Journals and Secretary's Report - - - - - -	78 14 2		
Charles Murphy, Assistant Clerk, employed in same - - - - - - - - -	12 10 3		
	£. 93 19 5		
Allowed by Parliament for an Additional or Assistant Clerk - - - - - - - - -	30 — —		
Difference, not authorized by Parliament		63 19 5	
Paid to Subordinate Officers, viz.			
Messengers, Gatekeepers, Watchmen, &c. as per Particulars detailed on ingrossed Account - -	567 11 8		
Allowed by Parliament for the payment of Subordinate Officers - - - - - - - -	150 — —		
Excess disallowed -		417 11 8	
Total Excess of Salary disallowed - - -		1,878 — —	
William Marshall, Travelling Expenses while employed in inquiries in England, Scotland, and Ireland, into the different Branches of the Linen Trade, particularly the improvement of the culture and preparing of Flax, disallowed, because the office of Inspector, to which these Expenses are incident, is not authorized by Parliament - - - - - - -		244 — —	
Total finally disallowed - - -			2,122 — —
		£.	15,937 18 7¾
From which deduct three quarters Salary paid the Second Inspector for the King's County and County Westmeath, disallowed on last Account, now reallowed, Accountants having pointed out proper authority for the appointment of that Officer - - - - - - - - - - - - -			30 — —
The true Balance in favour of the Public then is - - -		£.	15,907 18 7¾

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(58.)—LINEN BOARD—*continued.*

We have disallowed the Excess to different Officers above their specific Salaries provided by Act of Parliament; and the Sums disallowed to each are annexed to their respective Names.

One hundred and fifty pounds are allowed by Parliament for *Subordinate Officers*. It is not in our power to make specific Allowances of that Sum, as no appropriation of it has been made by the Trustees. They have paid five hundred and sixty-seven pounds eleven shillings and eight-pence to several Officers of that description, being an Excess of four hundred and seventeen pounds eleven shillings and eight-pence above the Parliamentary Allowance, and we have disallowed that Excess.

The Establishment of the Linen Board being regulated by Parliament, Salaries or Allowances to Officers, unsanctioned by or repugnant to the Legislative provisions, we of course disallow.

Under a strict construction of the Acts, we are perhaps censurable in allowing one hundred pounds to a Chemist, and one hundred pounds to an Architect, for their annual Services, as being unauthorized Salaries, but considering these Persons as professional men or tradesmen whose occasional assistance the Trustees deemed necessary, and whose Services must be paid for when required, we conceived we were warranted in allowing the Sums paid to the Chemist and Architect, as perhaps a cheaper mode of remunerating them than by commuted Allowances for their Services.

The Expenditure in this year's Account in the article of Stationary is considerably less than in the last.

STATE of the above BALANCE:	£. s. d.	£. s. d.	£. s. d.
In the Bank of Ireland - - - - - - - - - - - -			2,153 4 8½
Disallowed Salaries, Gratuities and Allowances paid to the following Officers; viz.			
INSPECTORS GENERAL:			
William Pollock, two years increased Salary, at £.100 per annum, from 1st December 1810 to the 1st December 1812, and one year's Ditto, at like rate, to 1st December 1815 - -	300 — —		
Alexander Boyle, late Inspector General, two years Salary, at £.100 per annum, from 1st December 1810 to 1st December 1812, and one year's Ditto, at like rate, to the 1st December 1815 - - - - - - - - -	300 — —		
		600 — —	
COUNTY INSPECTORS:			
Benjamin Pattison, Second Inspector for the County Tyrone, nine years and three quarters Salary, at £ 40 per annum, from the 1st December 1805 to the 1st September 1815 - - -	390 — —		
Tobias Vanstau, Second Inspector for the County of Cork, nine years and one quarter's Salary, at £.40 per annum, from 1st June 1806 to 1st September 1815 - - - - - - -	370 — —		
		760 — —	
LINEN OFFICE:			
James Corry, Secretary, two years Salary, at £.300 per annum, from 1st December 1810 to 1st December 1812, and one year's Allowance of £.341. 5*s.* to 1st December 1815 - - -	941 5 —		
Robert Lodge, late Chief Clerk, two and a half years increased Salary, at £ 60 per annum, from 1st June 1812 to 1st December 1814, £ 150, and one year's Ditto, at like rate, to 1st December 1815 - - - - - -	210 — —		
Edward Laughlin, Second Clerk, Ditto, at £.70 per annum, from Ditto to Ditto, £.175, and one year's Salary, at like rate, to 1st December 1815 - - - - - - - - -	245 — —		
Charles Moore, Third Ditto, the like - -	245 — —		
Richard Stone, Fire Lighter, two years Salary, at £.11. 7*s.* 4*d.* per annum, from 1st December 1810 to 1st December 1812 - - - -	22 14 8		
		1,663 19 8	

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(58.)—LINEN BOARD—*continued.*

DISALLOWED SALARIES, &c.—*continued.*

LINEN HALL:	£. s. d.	£. s. d.	£. s. d.
James King, Chamberlain, one year and three quarters increased Salary, at £.50 per annum, from 1st December 1812 to 1st September 1814, £.87. 10*s.* and one year's Ditto, at like rate, to 1st December 1815 - - - -	137 10 —		
James Nowlan, Gatekeeper, the like at £.20 per annum, from 1st June 1811 to 1st March 1813, £.35, and one year's Ditto, at like rate, to 1st December 1815 - - - - - - -	55 — —		
Pat. Carey, Watchman, three years Salary, at £.50 per annum, to 1st December 1815 - - -	150 — —		
Michael Walsh, Ditto, the like, to Ditto - -	150 — —		
		492 10 —	
YARN HALL:			
Francis Warren, Chamberlain, one year and three quarters increased Salary, at £.50 per annum, from 1st December 1812 to 1st September 1814, £.87. 10*s.* and one year's Ditto, at like rate, to 1st December 1815 - - - - -	137 10 —		
Peter M'Keon, Gatekeeper, one year's Ditto, from 1st September 1811 to 1st September 1812, £.10 per annum, half year's Ditto, at £.20 per annum, to 1st March 1813, £.10, and one year's Ditto, at like rate, to the 1st December 1815, making together - - - - - - -	40 — —		
Timothy Clooney, Watchman, three years Salary, at £.50 per annum, to 1st December 1815 -	150 — —		
Timothy Keane, Ditto, the like, to Ditto - -	150 — —		
		477 10 —	
	£.	3,993 19 8	

Disallowances of Salaries stated in Report of the Commissioners of Accounts on the Account of the Trustees, to 5th January 1817.

		£. s. d.
In the hands of James Corry, esq. Secretary -		300 — —
D° - - Robert Lodge, First Clerk	£.66 15 11½	
D° - - John Blacker - D° - -	73 4 —½	
		140 — —
D° - - Edward Laughlin, Second Clerk - -		110 — —
D° - - Charles Moore, Third D° - - -		110 — —
D° - - James King, Chamberlain, Linen Hall -		90 — —
D° - - Robert Garvey, Assistant Ditto - -		20 — —
D° - - Chamberlain of Yarn Hall, Francis Warren		50 — —
D° - - Benjamin Pattison, Inspector East District County of Tyrone - - - -		50 — —
D° - - Pat. Donlevy, County Dublin - - -		10 13 9
D° - - Tobias Vanstan, North District of the County of Cork - - - -		50 — —
D° - - William Pollock, Provisional Inspector for the Port of Newry - - - -		36 13 4
D° - - Hugh M'Clelland, Inspector for Ditto -		3 6 8
D° - - John M'Cartney - Ditto - Belfast -		40 — —
D° - - William Marshall - Ditto - Londonderry		40 — —
D° - - Samuel Crookshank, Ditto - Cork - -		33 6 8
D° - - Pat. Donlevy - - Ditto - Dublin -		23 15 10
D° - - James Evatt - - Ditto - Ditto - -		34 9 7
D° - - Wm. D. Butler, Clerk of the Works -		100 — —
D° - - Arthur Parke, Engine-keeper - - -		29 11 4
	£.	1,271 17 2

(continued)

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(58.)—Linen Board—*continued.*

	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Further Disallowed Salaries stated in Report of Commissioners of Accounts on the Account of the Trustees, to 5th January 1817.					
Linen Office:					
Michael Keogh, Messenger, half year to 1st June at £. 30 per annum -	15 — —				
D° - - half year to 1st December, at £. 60 - - - - - -	30 — —				
John Dunnin, D°, half year to 1st June	15 — —				
Jane Byrne, Office-keeper - -	16 — —				
		76 — —			
Linen Hall:					
James Nowlan, Gate-keeper - -	50 — —				
Mary M'Donnell, Gallery Sweeper -	26 16 4				
Robert Irwin, Court-yard D° - -	30 11 —				
Pat. Carey, Watchman, Gratuities to 1st December 1816 - - -	50 — —				
Michael Walsh, D° - - - -	50 — —				
		207 7 4			
Pat. Egan, Messenger to the Architect - -		62 5 11			
Yarn Hall:					
Peter M'Keon, Gate-keeper - -	50 — —				
Arthur Parke, Craner - - -	10 — —				
Timothy Kane, Watchman, Gratuities	50 — —				
Timothy Clooney, D° - - -	50 — —				
		160 — —			
	£.	505 13 3			
Sum allowed by Parliament - - - -		150 — —			
Amount disallowed as Excess - - -			355 13 3		
				1,627 10 5	
					5,621 10 1
Payments which remain to be adjusted:					
Joseph Williams, Agent to Mr. James Lee, being so much advanced for the purchase of Machinery - - - - -			2,500 — —		
Patrick Mullock, Hackle-maker, being so much paid for Hackles to be delivered with said Machinery - - - - -			25 13 —		
Robert Greer, Hackle-maker, being so much paid for Hackles for D° - - - - - - - - - - -			25 7 —		
				2,551 — —	
John Blacker, a Sum imprested to him for the payment of Stamps - - -				20 — —	
William Marshall, a Sum imprested to him to defray the Expense of importing Scotch Machinery into Ireland, the Account of which is not closed - - -				800 — —	
Sum paid into the Bank by the Secretary, being part of £. 24. 16 s. 5½ d. but being paid subsequent to 5th January 1818, must remain to be adjusted in next Account - - - - - - - - - - - - - - -				20 2 4	
					3,391 2 4
Lost by the Frauds and Forgery of a dismissed and insolvent Clerk, in 1801, for which he stood his Trial, and the Particulars of which are set forth in the Report of the Board's Counsel, 11th November 1812 - - - - - - - - - - - - - - - -					2,621 6 5
In the hands of the respective Persons above-mentioned, to be refunded by them, being the Amount of Disallowances in the Account ending 5th January 1818 - - - - - - - -					2,122 — —
					15,909 3 6¼
From which deduct Amount of sundry small Sums due to Officers - - - -					1 4 10½
The true Balance as above - - - £.					15,907 15 7¾

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(58.)—LINEN BOARD—*continued.*

A General Account of the UNRECEIVED FUNDS and UNPAID ENGAGEMENTS of the Trustees of the Linen and Hempen Manufactures of Ireland, as they stood on the 5th January 1818.

UNRECEIVED FUNDS:

PARLIAMENTARY GRANT:

The whole of the Grant for the Service of the year ended the 5th January 1818 was received within the period of that Account.

APPROPRIATED DUTIES:

	£.	s.	d.	£.	s.	d.
Net Revenue of the Board under this head remaining in the Treasury on the 5th January 1818, being the Produce remaining due to 5th January 1818 - -				136	—	2

MISCELLANEOUS BALANCES:

	£.	s.	d.	£.	s.	d.
Cash in the Bank of Ireland - - - - - - - -	2,153	4	8¼			
Further Payments by the Secretary - - - - - - -	20	2	4			
Joseph Williams - - - - - - - - - -	2,500	—	—			
Patrick Mullock - - - - - - - - - -	25	13	—			
Robert Greer - - - - - - - - - - -	25	7	—			
William Marshall - - - - - - - - - -	800	—	—			
John Blacker - - - - - - - - - - -	20	—	—			
Solvent Balances - - -	5,544	7	—¼			
William Patterson - - - - - - - - - -	2,621	6	5			
Disallowed Salaries, Gratuities and Allowances to Officers - -	5,651	10	1			
Miscellaneous Balances - - -				13,817	3	6¼
Total Funds - - - £.				13,953	3	8¼

UNPAID ENGAGEMENTS:

	£.	s.	d.
Amount of Orders issued on the Bank of Ireland remaining unpaid on 5th January 1818 - - - - - - - - - - - - - - - -	1,573	12	10
Premiums - - - - - - - - - - - - - - - -	2,800	13	8
Grants - - - - - - - - - - - - - - - -	9,910	12	10
Amount of Salaries due to Persons brought from Scotland by Mr. Marshall, to introduce the use of Scotch Machinery - - - - - - - - -	74	7	—

MISCELLANEOUS:

	£.	s.	d.	£.	s.	d.
Buildings - - - - - - - - - - - -	*1,478	18	—			
Stationary - - - - - - - - - - - -	40	15	9			
Postage - - - - - - - - - - - - -	30	9	2			
Rent - - - - - - - - - - - - - -	81	3	—			
Taxes - - - - - - - - - - - - - -	38	4	—			
Law Costs - - - - - - - - - - - -	121	16	9			
Travelling Expenses - - - - - - - - - - -	260	16	—			
Incidents - - - - - - - - - - - -	6	2	7			
				2,058	5	3
Total Engagements - - - £.				16,417	11	7

GENERAL ABSTRACT:

	£.	s.	d.
Total Engagements - - - - - - - - - - - - - -	16,417	11	7
Total Funds - - - - - - - - - - - - - - -	13,953	3	8¼
Excess of Engagements above Funds - - - £.	2,464	7	10¾

* This Sum comprises Amount due to Artificers to 1st March 1818, as well as that due on the 5th January preceding, but it was found impossible to separate them.

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— (59.) —

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College, from the 6th day of January 1817, to the 5th day of January 1818, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,776	16	6¾
Received Parliamentary Grant	9,673	—	—
Rents	780	14	4
from Students	1,583	11	7½
for Books	127	17	4
Furniture	208	10	—
Fat, Skins, Hides, Heads, Pigs, Stuff, &c.	832	5	7½
Total Charge £.	14,982	15	5¾

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	7,688	2	8¾
Firing and Candles	590	19	4
Oats, Straw and Hay	68	6	2
Books and Stationary	83	15	4½
Rent, Taxes and Insurance	254	7	1½
for Labour, Manure and Seeds	229	15	6
for Furniture and Repairs	752	3	5½
Salaries and Wages	3,550	11	7½
for Washing	102	4	1
Postage	9	3	1
Purchase of Premises	1,000	—	—
Contingencies	103	—	6
Total Discharge	14,432	8	11½
Balance in favour of the Public	550	6	6¼
The Charge as above £.	14,982	15	5¾
The above Balance brought down	550	6	6¼
To which must be added, Amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account	—	10	3¼
The true Balance in favour of the Public then is £.	550	16	9½

Memorandum:—There are also detailed on ingrossed Account, sundry Errors in casting and calculating the Bills of sundry Persons, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 11 *l.* 13 *s.* 7 *d.*

This Account is correctly stated and vouched. The Trustees within the period of it have purchased a Building called the Lay College, adjoining their other Premises, for the accommodation of between sixty and seventy additional Boarders, subject to an annual Rent of 140 *l.* 7 *s.* for which they paid 1,000 *l.* consideration. This Purchase Money was paid out of the current Income of the College.

STATE of the above BALANCE:

	£.	s.	d.
Advanced to E. Weir 60 *l.* which added to Disallowances in taxed Bills	75	1	8½
In the hands of S. Garnett, amount of Quit Rents	13	18	6
Advanced to M. Usher, for Printing a School Book	30	—	—
In the hands of J. Curran, disallowed in former Account	5	—	—
In the Bank of Ireland	273	—	—
In the hands of the Bursar	148	6	3¾
In the hands of sundry Persons, disallowed as above, and to be refunded by them	—	10	3¼
The true Balance as above £.	550	16	9½

DEBTS:

	£.	s.	d.
Due, the Amount of running Bills	50	—	—
Due to J. Curran, for Building (about)	200	—	—
Debts £.	250	—	—

CREDITS:

	£.	s.	d.
Due by R. Bouren, one year's Rent of Hay Yard	6	16	6
for Skins	10	5	—
by S. Garnett, half a year's Rent of Dunboyne Estate (Quit Rents deducted)	247	19	7½
Credits £.	265	1	1½

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— (60.) —

SINKING FUND.

The Account of the Commissioners for the Reduction of the National Debt, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Received one year's Issue under 37th Geo. III, appointing the Commissioners to and for 29th September 1817 -	67,649	1	—			
one year's Issue on Loan of £. 500,000 by the Bank of Ireland, by Act passed 6th June 1797, to and for ditto - - - - - - - - -	5,000	—	—			
one year's Issue on Capital Stock of £. 635,000, created by Loan under last recited Act, to and for ditto - - - - - - - - -	6,350	—	—			
one year's Issue on Expired Annuities, 1785, to and for ditto - - - - - - - - -	2,250	—	—			
one year's Issue on Loan of £. 328,000, by the Bank of Ireland, by Act passed 4th June 1798, to and for ditto - - - - - - - - -	3,280	—	—			
one year's Issue on Capital Stock of £. 1,715,950, created by Loan under last recited Act, to and for ditto - - - - - - - - -	17,159	10	—			
one year's Issue on Capital Stock of £. 2,000,000, created by Loan, by Act passed 7th May 1799, to and for ditto - - - - - - - - -	20,000	—	—			
one year's Issue on Capital Stock of £. 2,500,000, created by Loan, by Act passed 1st August 1800, to and for ditto - - - - - - - - -	25,000	—	—			
one year's Issue on Capital Stock of £. 1,770,232. 17s. 1d. created by Loan, by Act passed 3d June 1802, to and for ditto - - - - - - - - -	17,702	6	6			
one year's Issue on Capital Stock of £. 1,404,531. 5s. created by Loan, by Act passed 16th May 1804, to and for ditto - - - - - - - - -	14,045	6	3			
one year's Issue on Capital Stock of £. 2,780,000, created by Loan, by Act passed 23d May 1806, to and for ditto - - - - - - - - -	27,800	—	—			
one year's Issue on Capital Stock of £. 1,012,500, created by Loan, by Act passed 23d June 1808, to and for ditto - - - - - - - - -	10,125	—	—			
one year's Issue on Capital Stock of £. 1,250,000, created by Loan, by Act passed 25th June 1808, to and for ditto - - - - - - - - -	12,500	—	—			
one year's Issue on Capital Stock of £. 1,500,000, created by Loan, by Act passed 10th June 1809, to and for ditto - - - - - - - - -	15,000	—	—			
one year's Issue on Expired Annuities of 1794, to and for ditto - - - - - - - - -	10,296	10	—			
one year's Issue on Ditto, 1795, to and for ditto -	18,058	13	8			
one year's Issue on Ditto, 1796, to and for ditto -	15,437	10	—			
one year's Issue on Capital Stock of £. 3,000,000, created by Loan, by Act passed 14th May 1811, to and for ditto - - - - - - - - -	30,000	—	—			
one year's Issue on Expired Annuities of March 1796, to and for ditto - - - - - - - - -	8,000	—	—			
one year's Issue on Capital Stock of £. 1,800,000, created by Loan, by Act passed 20th June 1812, to and for ditto - - - - - - - - -	18,000	—	—			
one year's Issue on Capital Stock of £. 2,400,000, created by Loan, by Act passed 3d June 1813, to and for ditto - - - - - - - - -	24,000	—	—			
one year's Issue on Capital Stock of £. 3,622,500, created by Loan, by Act passed 14th July 1814, to and for ditto - - - - - - - - -	36,225	—	—			
one year's Issue on Expired Bank Annuities of 1797, to and for ditto - - - - - - - - -	18,125	—	—			

(continued)

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(60.)—SINKING FUND—*continued.*

	£.	s.	d.	£.	s.	d.
THE CHARGE—*continued.*						
To ISSUE on TREASURY BILLS, by Act passed 10th July 1813.						
Received three months on £.2,705,000, to and for 25th December 1816 - - - - £. 6,762 10 —						
nine ditto on £.5,746,666. 13*s.* 4*d.* to and for 29th September 1817 - - - 43,100 — —						
	49,862	10	—			
part of Warrant issued in pursuance of 42 Geo. III. c. 71, £.41,608. 15*s.* 1½*d.* British, is - - - -	45,076	3	—½	516,942	10	5½
INTEREST on STOCK Purchased.						
Received six months Interest to 25th December 1816, on £.6,468,739. 13*s.* 8*d.* at 3½ per cent. - - -	113,377	18	10			
six months Interest to 25th December 1816, on £.471,450, at 4 per cent. - - - - -	9,429	—	—			
six months Interest to 24th June 1817, on £.176,950, at 4 per cent. - - - - - -	3,539	—	—			
six months Interest to - D° - on £.4,677,004. 0*s.* 1*d.* at 3½ per cent. - - - - - - -	81,847	11	5			
				208,193	10	3
Total Charge - - - £.				725,136	—	8½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Paid for Capital Stock, purchased from 25th December 1816, to 24th March 1817, being 79th quarter - - - -	291,767	8	—	233,700	9	6			
accruing Interest thereon - - - - - -				1,369	18	8			
							235,070	8	2
Capital Stock, purchased from 25th March to 24th June 1817, being 80th quarter - - - - -	138,410	18	5	118,105	13	11			
accruing Interest thereon - - - - - -				1,761	18	9			
							119,867	12	8
Capital Stock, purchased from 24th June to 29th September 1817, being 81st quarter - - - - -	226,704	3	—	204,235	12	11			
accruing Interest thereon - - - - - -				1,018	11	3			
							205,254	4	2
Capital Stock, purchased from 29th September to 24th December 1817, being 82d quarter - - - - -	173,290	14	—	162,590	18	11			
accruing Interest thereon - - - - - -				2,352	16	9½			
							164,943	15	8½
Total Capital purchased - - - £	830,173	3	5						
Total paid for Capital Stock and accruing Interest - - -							725,136	—	8½
Total Discharge, to balance Charge - - - £.							725,136	—	8½

We examined the Secretary and the Broker; the latter deposed that his Purchases of Stock were all made at the Price of the Day, and on the best Terms for the Public.

The Issues from the Treasury to the Commissioners for reducing the National Debt, by the Auditor General's Certificate, amounted, in the period of this Account, to five hundred and twenty-two thousand three hundred and fifty-nine pounds, three shillings and nine-pence halfpenny. The Accountants credit the Public with only five hundred and sixteen thousand nine hundred and forty-two pounds ten shillings and five-pence halfpenny, the Difference, viz. five thousand four hundred and sixteen pounds thirteen shillings and four-pence Irish, or five thousand pounds British Currency, was reserved out of the Warrant of the 25th of November 1817, for payment of Saving Bank Debentures. The Bank Receipt for the Lodgment of this Sum appropriated to Saving Banks was exhibited to us.

Under the 57th of the King, chap. 83, the Sum of one million six hundred and sixty-seven thousand one hundred and fifty-one pounds, fifteen shillings and sixpence, Irish five per cent. Stock, was cancelled on the 31st December 1816, and the Interest thereof has ceased to be available to the Sinking Fund.

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(60.)—SINKING FUND—*continued.*

The Sum of two millions two hundred and thirty-one thousand nine hundred and fourteen pounds, three and a half per cent. Stock, and of two hundred and ninety-four thousand five hundred pounds, four per cent. Stock, were also cancelled on the same day, and the Interest on these Stocks have also ceased to be available to the Sinking Fund.

The Sum also of one hundred and ninety-five thousand three hundred and twenty-one pounds three shillings and five-pence English, five per cent. Stock, was also cancelled pursuant to 57 Geo. III, chap. 83; but it appearing to us from reference to the Interest received in last Account, that half a year's Interest was due on the above Stock from 25th December 1816, we examined the Secretary to the Sinking Fund to this point, and he deposed to us, that the Interest had not been received by him; it is probable, therefore, but we have no direct information, that this Interest was applied in purchasing in England.

An Account of the CREDITS of the Sinking Fund from 6th January 1817 to 5th January 1818:

	£.	s.	d.
Six months Interest on £.5,076,998. 17*s.* 1*d.* 3½ per cent. Government Stock, due 25th December 1817, and paid 6th January 1818	88,847	9	7
Eleven days on Ditto	5,355	3	11
Six months Interest on £.176,950, 4 per cents.	3,539	—	—
Eleven days on Ditto	213	6	2
Quarterly Issue of 25th December 1817, paid 19th January 1818	119,867	12	8
Total £.	217,822	12	4

DEBTS:—None.

—(61.)—

PUBLIC RECORDS.

Account of Sums received and disbursed by His Majesty's Commissioners of the Public Records of Ireland, from the 5th day of January 1817 to the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,784	1	1½
Received from the Lords Commissioners of His Majesty's Treasury	7,294	3	6
Total Charge £.	9,078	4	7½

THE DISCHARGE:

Paid Remuneration to the Secretary	400	6	—
Inspectors	100	—	—
Sub-Commissioners	2,752	2	1½
Sub-Commissioners remunerated by certain hourly rates, according to the degree and nature of their Services	3,115	14	4½
Clerks in Public Record Office	603	12	4
Ditto, employed under the Sub-Commissioners on the different Repositories	719	5	2
Messengers, Servants, and Persons hired to assist	82	15	—
for Firing, Soap and Candles	59	8	3
for Stationary, Books and Printing	658	2	4½
Incidents	148	19	8
for Transcription	122	—	—
Disallowance on former Accounts, now finally settled, being deducted from Bill of Accountant, of £.6. 1*s.* 1½*d.*	4	4	9
Total Discharge	8,766	10	—½
Balance in favour of the Public	311	14	7
The Charge as above £.	9,078	4	7½

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(61.)—PUBLIC RECORDS—*continued.*

The Accountants acknowledge to have received one shilling and two-pence more than the Sum returned to us in the Auditor General's Certificate to have been issued to them during the period of this Account, which is correctly stated and vouched.

STATE of the above BALANCE:	£.	s.	d.
Balance in Bank of Ireland on 5th January 1818 - - - - - - -	18	3	—½
Ditto - in the Secretary and Accountant's hands for payment on Account, and Incidents - - - - - - - - - - - - - - -	293	11	6½
The Balance as above - - - £.	311	14	7

There are no DEBTS or CREDITS.

—(62.)—

COMMISSIONERS of INQUIRY into FEES of COURTS, &c.

The Account of Receipts and Disbursements of the Commissioners for making Examination into Fees of Courts of Justice, &c. in Ireland, from the 6th day of January 1817 to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	1,793	4	3½
Total Charge - - - £	1,793	4	3½

THE DISCHARGE:			
Balance in favour of the Commissioners, as per last Account - - - -	29	13	7
Paid Salaries and Wages - - - - - - - - - - - -	865	15	8
for Stationary and Printing - - - - - - - - - -	105	15	7½
Scrivenery - - - - - - - - - - - -	274	15	11
Coals - - - - - - - - - - - - -	53	15	10
Rent and Taxes - - - - - - - - - - - -	362	17	5½
Incidents, including a Sum of £. 93. 1 *s.* 7 *d.* Expenses of Patent appointing T. P. Dickinson, esq. a Commissioner of Inquiry, per the Lord Lieutenant's Order - - - - - - - - - - - - -	102	3	7
Total Discharge - - - -	1,794	17	8
Deduct the Charge - - - -	1,793	4	3½
Balance in favour of the Commissioners - - - £.	1	13	4½

This Account is just and true.

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—(63.)—

INLAND NAVIGATION.

The Account of the Directors General of Inland Navigation, from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	9,453	9	8½
Received Parliamentary Grant	15,262	6	3¼
Tolls	3,372	8	5½
Total Charge £.	28,088	4	5¼

THE DISCHARGE:

	£.	s.	d.		£.	s.	d.
ESTABLISHMENT:							
Paid Salaries				4,898	15	—	
for Stationary, Books, Maps, &c.				64	16	1½	
for Postage				96	7	5	
Contingencies				1	9	9½	
for Coals, Soap and Candles				41	3	8	
Rent				239	10	—	
Insurance				9	8	4	
Taxes, &c.	£. 110	16	9				
Deduct Amount paid beyond that allowed by Law, and to which the Secretary, as occupying the House, is liable	50	6	9				
				60	10	—	
Establishment							5,412 — 4
Paid Expenses of Engineer in travelling and making Surveys							238 2 6½
NEWRY NAVIGATION:							
Disbursements by Wm. Greer, Treasurer, under the following Heads; viz.							
Labour				180	18	2	
Carpenters, Masons, &c.				69	15	1½	
Timber				1	14	—	
Stones, Slates and Slating				17	8	11½	
Earth Work, &c.				271	7	—	
Smiths - D°				63	2	11	
Lamp Lighting, &c.				119	—	10½	
Materials, Contingent Expenses, &c.				89	14	9	
Postage and Stationary				32	19	9	
Rent and Taxes				83	11	4	
Damage of Land				23	12	1	
Salaries				878	5	6	
Newry Navigation							1,831 10 5½
TYRONE NAVIGATION:							
Sundry Disbursements by the Rev. James Johnston, Treasurer, under the following Heads; viz.							
Labour				13	13	11	
Carpenters and Sawing				75	2	5¾	
Timber				3	17	4	
Stones and Gravel				17	13	—	
Smiths Work				7	9	10	
Contingencies and Materials				53	1	10	
Rent				40	—	—	
Salaries				192	15	—	
Tyrone Navigation							403 13 4¾
Paid Expenses Maghery Canal							5 — 8½
LIMERICK NAVIGATION:							
Paid for Labour, Boat hire, Overseers, &c.				213	5	—½	
Carpenters, Attendants, and Materials				56	15	11	
Earth Work				75	4	2	
Stones, &c.				36	17	7	
Timber				62	2	7½	
Contingencies				29	7	10	
Postage and Stationary				42	3	11	
Rent				13	13	—	
Salaries				339	10	—	
Amount paid Mauriee Fitzgerald, disallowed by Commissioners in former Account, but now claimed				4	—	—	
Limerick Navigation							873 — 1

(continued.)

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(63.)—INLAND NAVIGATION—*continued.*

	£.	s.	d.	£.	s.	d.
UPPER SHANNON NAVIGATION:						
Disbursements by John Robinson, Pay-clerk, under the following Heads; viz.						
Labour	133	4	9			
Contract Work	260	—	—			
Postage and Stationary	10	16	6½			
Salaries and Allowances	263	4	3			
Upper Shannon Navigation				667	5	6½
RIVER MAIG NAVIGATION:						
Paid for Labour	364	16	2			
Masonry	110	10	—			
Earth Work	41	1	5½			
Stones	79	13	10½			
Timber	22	7	4½			
Smiths Work	—	13	5½			
Implements, Materials, &c.	65	9	5			
Stationary and Printing	10	1	11			
Purchase of Lands	151	10	—			
Allowances to Overseers	76	14	—			
River Maig Navigation				923	2	8
WATERFORD PORT and HARBOUR:						
Paid for Contract Work	5,232	5	11			
Materials	52	7	6			
Advertising	7	12	—			
Incidents to Engineer, being for his Contingent Expenses, &c. on a Survey, and laying out Channels for sinking through the Ford in the River Suir, fixing Land and Water-marks to guide the Contractors, &c. &c.	173	6	9			
Allowance to Overseer	16	2	6			
Waterford Port and Harbour				5,481	14	8
Total Discharge				15,835	10	4⅝
Balance in favour of the Public				12,252	14	1
The Charge as above £				28,088	4	5¼

This Account is correct, and regularly vouched.

STATE of the BALANCE:	£.	s.	d.
Cash in the hands of the Treasurer at Newry	419	15	9⅞
Ditto - - ditto - - Collector at Limerick	28	7	9⅞
Ditto - - ditto - Maunsells and Co. Bankers, at ditto	156	9	6¼
Ditto - - ditto - the Pay-clerk at Longford	—	1	2
Ditto - - ditto - - Treasurer Tyrone Navigation	16	6	6¼
Ditto - - ditto - - Assistant Secretary	3	7	—¼
Ditto - - ditto - Gordon and Hamilton, to discharge the several Purchase Monies of the several Interests in the Lands of Corry, used for the Upper Shannon Navigation	57	8	6½
Total Issues by the Board to Treasurers and others £	681	16	5¼
Advanced to sundry Persons on Account of Works, as per Particulars detailed on ingrossed Account	525	—	—
Henry Walker's Insolvency	700	7	7⅞
Disallowance on former Accounts from 1802 to 5th January 1814	27	17	4¾
Balance in the Bank of Ireland to Board's Credit	10,817	10	3⅝
In the hands of sundry Persons, to be refunded	—	2	4
The Balance as above	12,252	14	1

DEBTS and CREDITS:

DEBTS:

The Directors General had none on 5th January 1818.

CREDITS:

The Directors General had no Credits on 5th January 1818, but those detailed in the State of the Balance.

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—(64.)—

ROYAL CANAL.

The Fourth Account of the Directors General of Inland Navigation of the Receipts and Expenditure of the Navigable Line of the Royal Canal, from the River Liffey to Coolnahay, in the County of Westmeath, commencing the 6th day of January 1817, and ending the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - -	2,555	5	7½			
To which must be added Two-pence, Credit having been taken in the Third Account, under the head of "General Repairs," for £. 501. 5 s. 2 d. as paid to Smiths, Sawyers, &c. in the Dock Yard, and which Sum was verified by the Vouchers, although the Amount actually drawn for upon the Treasurers was £. 501. 5 s. only - - - - - - - - - - -	—	—	2			
				2,555	5	9½
Produce of Passage Boats; viz.						
Passengers Fares - - - - - - - - - - -	4,094	14	2			
Parcel Carriage - - - - - - - - - - -	51	16	2½			
				4,146	10	4½
Received Tolls - - - - - - - - - - -	-	-	-	4,341	1	11
Lockage on the Liffey Line - - - - - - -	-	-	-	634	8	6½
Wharfage at the Brick Quay, Broad Stone - - - - -	-	-	-	45	15	—
Produce of Royal Docks - - - - - - -	-	-	-	21	1	8
Ditto of Graving ditto - - - - - - -	-	-	-	85	6	10½
Amount of Stone, Shingling, &c. - - - - - - -	-	-	-	80	2	11
for Manure taken out of Broad Stone Harbour - - -	-	-	-	10	—	—
Produce of Turnpikes - - - - - - - -	-	-	-	15	2	8
Ditto - of Hotel at Mayvally - - - - - - -	-	-	-	15	11	—
Fines and Damages levied on Officers and Canal Traders	-	-	-	60	13	11½
Fines incurred by the Contractors for drawing the Passage Boats	-	-	-	30	10	—
Pipe Water Per Centage for the year ended 24th June 1816 -	-	-	-	699	19	7
TREASURY BILLS:						
Received 3d Feb. 1817, for 5 Treasury Bills of £. 100 each, sold at £. 100. 5 s. - - - - - - - - - -	501	5	—			
17th - D° - for 5 of £. 100 each, at D° - - - - -	501	5	—			
27th - D° - - 10 of £. 100 each, at £ 100. 2 s. 6 d. -	1,001	5	—			
8th March - - 5 of £. 100 each, at D° - - -	500	12	6			
27th D° - - sundry Treasury Bills paid off - - -	16,500	—	—			
Treasury Bills - - -				19,004	7	6
INTEREST:						
Received Interest for 129 days on Treasury Bills for £. 500, sold 3d February 1817 - - - - - - - - -	8	16	8			
Ditto - - - 143 D° - on - - D° - for £. 500, sold 17th D° - - - - - - - - -	9	15	10			
Ditto - - - 154 D° - on - - D° - - for £. 1,000, sold 27th February 1817 - - - - - -	21	1	11			
Ditto - - - 164 D° - on - - D° - - for £. 500, sold 8th March 1817 - - - - - - -	11	4	8			
In the hands of the Treasurers, 24th September 1816, Treasury Bills for - - - £. 23,500 — —						
Of which were sold at sundry periods - - 7,000 — —						
Half year's Interest due 25th March 1817, on £. 16,500 — —	412	10	—			
D° - - - D° - - due 24th June 1817 on £. 5,000 Government 3½ per cent. Stock - - - - -	87	10	—			
D° - - - D° and 11 days, due 10th October 1817, on £. 5,000 Government 5 per cent. Stock - -	132	10	6			
D° - - - D° - - - - D° - due 12th January 1818, on £. 5,000 Government 3½ per cent. Stock - -	92	14	8			
Interest - - -				776	4	3
Received of Lord Viscount Newcomen and Co. a Balance -	-	-	-	10	4	6
Rents, as per Particulars detailed on ingrossed Account	-	-	-	487	14	8½
Total Charge - - - £				33,020	1	3

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(64.)—ROYAL CANAL—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for General Repairs	15,767	18	10
Military Escorts	114	16	5
Printing	57	14	10
Rent, Taxes and Insurance	540	9	5½
Salaries and Wages	2,648	5	6
for Drawing the Passage Boats	2,000	—	—
Law and Valuation Expenses	14	9	9½
for Surveying and Engineering	39	14	5
Purchases	1,493	4	9
Compensations	140	16	6½
Contingencies	95	4	2
for Purchase of Government Stock	9,543	15	—
Interest and Brokerage on Stock purchased, and Brokerage on Treasury Bills sold	76	18	8
Total Discharge	32,533	8	4½
Balance in favour of the Public	486	12	10½
The Charge as above £.	33,020	1	3
The above Balance brought down	486	12	10½
To which must be added, a Sum taken Credit for as paid to sundry Workmen for Repairs on the Line, more than amount of Overseer's Affidavit	—	—	1
The true Balance in favour of the Public then is £.	486	12	11½

This Account, as amended in an Error of One Penny, is correctly stated and vouched.

STATE of the above BALANCE:

	£.	s.	d.
Advanced to Henry Mullen and —— M'Mahon, on account of Works at Coolnahay Harbour	186	7	8
D° James Evans, his monthly Contract Payments for nine months, ending December 1817, at £. 30 per month	270	—	—
D° Peter Nugent, on account of Earth Works between Dublin and Moyvally	30	—	—
In the hands of Samuel Draper, Secretary, Wages of Labourers not paid, as their Signatures were not affixed to the Pay Lists, including the above Disallowances	—	5	3½
The true Balance as above £.	486	12	11½

On the 5th January 1818, the Directors General of Inland Navigation were possessed of £. 10,000 Government Stock; viz.

£. 5,000 of 5 per cent. Stock,

£. 5,000 of 3½ per cent. ditto,

In trust for the Royal Canal, the same being considered as Funded Property, and producing Interest.

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—(65.)—

ROYAL CANAL EXTENSION.

The Account of the Directors General of Inland Navigation for the Royal Canal Extension, from the 6th day of January 1817 to the 5th day of January 1818, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	23,074	10	9½
Total Charge £.	23,074	10	9½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
ESTABLISHMENT:						
Paid Salary and Allowances	1,470	10	3			
for Stationary and Printing	14	3	—			
Contingencies	26	—	—			
Establishment				1,510	13	3
Paid Expenses of Engineers and others in travelling and making Surveys				473	13	2
Contract Work				10,729	4	8½
D° for Extra Work done to the Embankments in Lot 13				1,992	—	2
Damage of Land, &c.				211	6	5½
Treasury Fees by the Bank of Ireland				4	13	10
Treasury Fee, disallowed in last Account as a double Charge on the issue of £. 30,000, there brought to Charge; now allowed, said Sum having been ascertained to have been issued in two separate payments				—	12	1
Total Discharge				14,922	3	8
Balance in favour of the Public				8,152	7	1½
The Charge as above £.				23,074	10	9½

This Account is correctly stated and vouched.

STATE of the above BALANCE:

	£.	s.	d.
In the hands of Assistant Secretary	3	2	—
In the Bank of Ireland	8,149	5	1½
The Balance as above £.	8,152	7	1½

—(66.)—

GRAND CANAL COMPANY FOR LIQUIDATION OF THEIR DEBTS.

The further Account of the Company of Undertakers of the Grand Canal of the Liquidation of their Debts, commencing the 21st day of November 1817, and ending the 28th day of February 1818.

THE CHARGE:

	£.	s.	d.
Balance of Parliamentary Grant	29,000	—	—
Company's Proportion	9,666	13	4
Total Charge £.	38,666	13	4

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(66)—GRAND CANAL COMPANY for LIQUIDATION of their DEBTS—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Twelve Grand Canal 6 per cent. Loan Debentures of £ 25 each, and 445 Grand Canal Loan Debentures at 6 per cent. of £. 100 each, purchased at different prices under par - - - - - - - - - -	38,687	5	—
Broker's Commission - - - - - - - - - - -	28	—	—
Total Discharge - - - £.	38,715	5	—
Balance in favour of the Company - - - - - - - - - -	48	11	8
D° - - - - - - - last Account - - - - - - - - -	14	18	11
Total Balance in favour of the Company - - - £.	63	10	7

This is the final Account of the several Sums granted, under the recommendation of the Committee of the House of Commons of the year 1813, together with the Proportion of their own Funds applied in aid thereof, to the Company of Undertakers of the Grand Canal for Liquidation of their Debt.

It is just and true.

—(67.)—

POLICE ESTABLISHMENT.

The Account of the Receipts and Disbursements of John Cathcart Lees, Esq. Receiver of the Public Offices of Dublin Police, from the 6th day of January 1817 to the 5th day of January 1818, inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - - - - - - -										5,106	2	2½
Received from the Lords of the Treasury - - - - - - - - - - - - - -										26,965	—	—
Fees and Fines from Divisional Offices - - - - - - - -							780	10	4			
for Figures, Fees, Fines, Penalties and Forfeitures on Carriages - -							799	18	8			
Fees and Fines - - -										1,580	9	—
three Cast Horses sold by order of the Chief Magistrate of Police - -							-	-	-	16	3	3
Licences to Publicans, Pawnbrokers, &c. - - - - - - -							-	-	-	5,962	—	—
HOUSE TAX:												
Arrears of the half-year's Tax, due 25th March 1815	621	1	9									
Received within the period of this Account - -	64	9	—	64	9	—						
£.	556	12	9									
Arrears of the half-year's Tax, due 29th Sept. 1815	849	2	2½									
Received within the period of this Account - -	105	16	— ½	105	16	— ½						
£.	743	6	2									
Arrears of the half-year's Tax, due 25th March 1816	1,348	10	10									
Received within the period of this Account - -	303	3	8½	303	3	8½						
£.	1,045	7	1½									
Arrears of the half-year's Tax, due 29th Sept. 1816	4,864	1	7½									
Received within the period of this Account - -	3,060	13	6½	3,060	13	6½						
£.	1,803	8	1									
Amount of the half-year's Tax, due 25th March 1817	6,138	—	11									
Received within the period of this Account - -	730	10	5½	730	10	5½						
£.	5,407	10	5½									

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(67.)—POLICE ESTABLISHMENT—*continued.*

THE CHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
Gross Amount of House Tax and Arrears of Tax up to 25th Mar. 1817	4,264 12 9		
Deduct Poundage on the above, at 5 per cent. being £.213. 4s. 7½d. reduced by fractions on weekly payments to - - - -	212 18 10½		
Net Amount received - - -		4,051 13 10½	
£. s. d.			
Arrears of the half-year's Tax, due 29th Sept. 1815 743 6 2			
Received within the period of this Account - - 67 2 4½	67 2 4½		
£. 676 3 9½			
Arrears of the half-year's Tax, due 25th March 1816 1,045 7 1½			
Received within the period of this Account - - 114 2 8½	114 2 8½		
£. 931 4 5			
Arrears of the half-year's Tax, due 29th Sept. 1816 1,803 8 1			
Received within the period of this Account - - 370 16 5½	370 16 5½		
£. 1,432 11 7½			
Arrears of the half-year's Tax, due 25th Mar. 1817 5,407 10 5½			
Received within the period of this Account - - 3,245 10 1½	3,245 10 1½		
£. 2,162 — 4			
Amount of the half-year's Tax, due 29th Sept. 1817 6,138 — 11			
Received within the period of this Account - - 618 13 9	618 13 9		
£. 5,519 7 2			
Gross Amount of House Tax and Arrears of Tax, up to 29th September 1817 - - - - - - - - - -	4,416 5 5		
Deduct Poundage on the above at 5 per cent. being £.220. 16s. 3d. reduced by fractions on weekly payments to - - - - -	220 12 10		
Net Amount received - - -		4,195 12 7	
House Tax to 5th January 1818 - - - - - -			8,247 6 5½
Amount of Carriage Tax due and uncollected, 5th January 1817 -	1,666 2 2		
D° of four quarters Tax, due 25th Dec. 1817, at £. 1,250 each quarter	5,000 — —		
£.	6,666 2 2		
Received within the period of this Account - - - - - -	4,943 16 5	4,943 16 5	
Arrears of Carriage Tax - - - £.	1,722 5 9		
Deduct Poundage on Collection at 5 per cent. - - - - - - - -		247 3 2	
Net Amount of Carriage Tax for one year - - -			4,696 13 3
Received one year's Rent of the Penitentiary in Smithfield, due 29th September 1817 - - -			100 — —
Total Charge - - - £.			52,673 14 1¼

THE DISCHARGE:

PUBLIC OFFICES:		£. s. d.
Paid Rents - - - - - - - - - - - - - -		669 — 3
Taxes - - - - - - - - - - - - - -		193 19 9¼
for Repairs and Furniture - - - - - - - - - -		633 11 [illegible]
Newspapers and Advertisements - - - - - - - - -		117 [illegible] 6
Stationary - - - - - - - - - - - - -		384 11 4½
Law Expenses - - - - - - - - - - - -		1,654 2 [illegible]
for Coals and Candles - - - - - - - - - -		489 16
Salaries to Magistrates - - - - - - - -	£. 9,100 — —	
Chief Clerks - - - - - - -	950 — —	
Second ditto - - - - - - -	500 — —	
Chief Constables - - - - - - -	650 — —	
Peace Officers and Office Constables - -	2,473 17 4½	
Pensioners - - - - - - - -	80 — —	
Recorder - - - - - - - -	1,000 — —	
Receiver of Public Offices - - - - -	500 — —	
Secretary - - - - - - - -	250 — —	
Salaries - - -		15,503 17 4½

(continued)

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(67.)—POLICE ESTABLISHMENT—*continued.*

		£.	s.	d.
THE DISCHARGE—PUBLIC OFFICES—*continued.*				
Paid Amount of Pay to City and Country Horse and Foot Patrolcs, and Pensioners on the Establishment of the Public Offices, who receive their Pensions weekly		6,628	15	7½
for Horses		479	1	6
Forage for Horses		824	13	5½
Clothing		695	4	4½
Accoutrements		426	2	11
Incidents at the different Offices		615	18	6
Expenses to the Country in search of Offenders		19	6	9
Rewards		264	5	—
for Funerals		6	16	6
Total Expense of Public Offices	£.	29,606	6	5¾
WATCH ESTABLISHMENT:				
Paid Rents	£. 312 17 9			
Taxes	84 9 7			
for Repairs	145 7 3			
for Stationary and Printing	1,238 7 10			
Law Expenses	85 12 10			
for Coals and Candles	365 13 8½			
Salaries	1,434 17 6¾			
Clothing	104 12 9			
Amount of Pay to the several Watch Constables, Watchmen, and Pensioners receiving their Pensions weekly on the Watch Establishment	16,176 11 11½			
Incidents	325 15 6½			
Funerals	14 15 9			
Total Expense of Watch Establishment		20,289	2	5¾
Total Discharge		49,895	8	11½
Balance in favour of the Public		2,778	5	2¼
The Charge as above	£.	52,673	14	1¾
The above Balance brought down		2,778	5	2¼
To which must be added, Amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account		1	14	11
Also a Sum paid to Robert Beatty, for Travelling Expenses to the Country in search of Offenders, after period, and therefore a temporary Disallowance		9	3	6
The true Balance in favour of the Public then is	£.	2,789	3	7¼

Memorandum:—There are also detailed on ingrossed Account sundry Under-payments by Errors in Castings and Calculations, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to £. 2. 13*s.* 2*d.*

We examined the head Magistrate, the Receiver, the Secretary, with other Officers belonging to this Establishment, who deposed to the correctness of the Account. As amended, in two trifling Errors, it is just and true.

STATE of the above BALANCE:	£.	s.	d.
Cash in the Bank of Ireland	1,037	—	4
In the hands of R. Roberts, a Collector, who has absconded	220	8	6½
Paid on account of Building	1,050	—	—
Repairs	130	5	6
Salaries	317	4	5¾
Incidents	23	6	4
In the hands of sundry Persons, disallowed as above, and to be refunded by them	1	14	11
Ditto of the Receiver, paid by him after period, as above	9	3	6
The true Balance, as above £.	2,789	3	7¼

DEBTS:

Coals and Candles	239	—	9½
Stationary	1,071	10	3½
Clothing	440	1	6
£.	1,750	12	7

CREDITS:

Three Months House Tax and Carriage Tax £. 4,500 — —

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—(68.)—

H. R. DRAPER, FOR CONVICTS ON BOARD THE ATLAS

The Account of Monies received from Government by H. R. Draper, and of the Expenditure thereof, on Convicts on Board the Prison Ship Atlas, during the entire Service; viz. from the 13th day of October 1817, to the 21st day of January 1818, both days inclusive.

THE CHARGE:	£	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	1,350	—	—
Total Charge - - - £.	1,350	—	—

THE DISCHARGE:	£.	s.	d.	£	s	d.
Paid for Subsistence of Prisoners, Guard, Steward, and Smith - - - -				304	19	6
Doctor Trevor, for Medicine and Medical Attendance two Voyages - -				200	—	—
Wages to Steward and Smith, with Expenses home - - - - - -				47	12	—
Freightage, fitting up the Vessel, &c. - - - - - - - -				649	—	6½
Contingencies - - - - - - - - - - - - - -				48	2	8
Total Expended on Convicts and Prison Ships - - - £.				1,249	14	8½
H. R. Draper's Commission on the above Expenditure, at 5 per cent.	62	8	9			
His Expenses to Cork and back from 13th to 23d October, eleven days at 20 s. per day - - - - - - - - - -	11	—	—			
More, from 4th to 30th December 1817, 27 days at ditto - -	27	—	—			
				100	8	9
Total Discharge - - -				1,350	3	5½
Deduct the Charge - - - -				1,350	—	—
Balance in favour of Accountant - - -				—	3	5½
The above Balance brought down - - - - - -				—	3	5½
To which must be added a Sum omitted to be taken Credit for in the Account, but which the Accountant has sworn to have been actually paid, and for which a sufficient Voucher has been furnished by him - - - - - - -				1	15	6½
The true Balance in favour of Accountant will then be - - - £.				1	19	—

This Account has been duly authenticated by the Agent, and is correctly stated and vouched.

—(69.)—

RICHARD SAINTHILL, Esq. AGENT FOR CONVICTS.

The Account of Richard Sainthill, Agent for the Transportation of Convicts, for Provisions, Clothing, and other Expenses for the use of the Convicts shipped on Board the Chapman, Canada, and Pilot, Convict Ships, in 1816 and 1817.

THE CHARGE:	£.	s.	d.
Received from His Majesty's Treasury - - - - - - - - -	6,000	—	—
Total Charge - - - - £.	6,000	—	—

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(69.)—AGENT for CONVICTS—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions and Subsistence	2,070	11	11½
Clothing	3,215	16	—
Carpenter, Smiths, Coopers, &c.	273	10	5½
Soap, Washing and Fumigating Articles	74	15	10
Lighterage, Debenture, Papers and Bonds	11	15	1½
£.	5,646	9	4½
Richard Sainthill, Commission at 5 per cent. on this Expenditure, for care and trouble in providing and shipping the Convicts, and attending them until the Ships sailed, in lieu of all Expenses	282	6	6
Total Discharge	5,928	15	10½
Balance in favour of the Public	71	4	1½
The Charge as above £.	6,000	—	—

The above Balance brought down	71	4	1½
To which must be added an Over-payment to Thomas Jones, by an Error in calculating his Bills for Cloathing, and finally disallowed by us	5	—	—
The true Balance in favour of the Public then is £	76	4	1½

This Account has been duly authenticated by the Agent, and is correctly stated and vouched.

—(70.)—

STAMP DUTIES.

The General Account of Stamp Duties, for the year ended the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							818,874	19	8¾
Received for Stamps at the Head Office							256,767	9	8
Duty on Cards and Dice							2,771	12	—
D° - Lottery Shares							151	7	—
D° - Legacies							12,777	2	1
D° - Admission of Barristers	1,137	10	—						
Deduct appropriated Duty	379	3	4						
				758	6	8			
Duty on Admission of Students	942	10	—						
Deduct appropriated Duty	314	3	4						
				628	6	8			
Duty on the Indentures of Apprentices to Attornies	10,508	6	8						
Deduct appropriated Duty	1,471	3	4						
				9,037	3	4			
Duty on the Admission of Attornies and Proctors				2,957	10	—			
							13,381	6	8
D° on House Warrants, for supply of Country Distributers				280,784	18	5			
Deduct Card Duty				585	—	—			
							280,199	18	5

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(70)—STAMP DUTIES—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.
Received Duty on House Warrants, for the supply of the Dublin Distributer -	55,876	13	8
Legacies received by Distributers in the Country - - -	2,661	2	10 ¼
Advertisements in Dublin - - - - £.10,398 2 1½			
Ditto - - - in the Country - - - 9,309 9 10			
	19,707	11	11½
Insurance in Dublin - - - - - 19,151 — 2½			
Ditto - - in the Country - - - - 4,925 19 1½			
	24,076	19	4¼
Pamphlets in Dublin - - - - - 2 7 8			
Ditto - - in the Country - - - - 6 17 8½			
	9	5	4½
Ruled Books in ditto - - - - - - - - -	—	13	—
Paper, Parchment, and printed Forms for the Warehouse of Unstamped Goods - - - - - - - - - - - - -	6,866	15	2
for Handbills printed and Newspapers published on Unstamped Paper -	14	17	8
Amount of Law Costs paid to the Receiver General - - - - -	211	3	9
Fines annexed to ditto - - - - - - - - -	64	3	4
Penalties at the Head Office, for stamping Instruments after execution -	942	10	—
Ditto - imposed on Distributers in the Country, for detaining Balances in their hands contrary to Law - - - - - - -	325	11	3
Ditto - levied by Distributers in the Country - - - - -	200	8	4
Fines levied on Distributers for neglect of duty - - - - -	22	—	—
Gain on Remittances made by H. W. Brooke, Distributer for Great Britain - - - - - - - - - - - - -	16	10	—
Saving on delivery of Parchment and Paper from the Warehouse of Unstamped Goods - - - - - - - - - - - - -	582	12	8
Received for Water-marked Paper - - - - - - - - -	11	12	8
Total Charge - - - £.	1,496,514	6	7½

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid into the Exchequer, for which Vouchers were sent in with last Account - - - - - - - - - - - -	4,023	—	—			
D° - - - D° - - - for which Vouchers are now sent in -	548,621	11	3½			
	£.552,644	11	3½			
Deduct, paid after the period of this Account -	6,443	10	—			
Paid into the Treasury during the period of this Account, net				546,201	1	3½
Discounts and Allowances - - - - - - - - -				4,168	10	4½
sundry Inspectors Per Centage forfeited by Distributers in the Country - -				87	—	—
Refunded sundry Persons for Duty overpaid on Legacies and Probates - -				642	2	5
Ditto - Lord Brandon, moiety of a Penalty - - - - - -				10	16	8
Establishment - - - - - - - - - - - - -				16,153	11	8½
Pensions and Allowances - - - - - - - - - -				1,644	16	8
for Parchment and Paper for supply of Country Distributers - - -				5,765	16	10
Printing - - - - - - - - - - - - -				1,100	18	4
Stationary, Postage and Advertising - - - - - - -				4,757	9	7½
Taxes - - - - - - - - - - - - - -				138	16	—
for Coals and Candles - - - - - - - - - -				289	18	6
Furniture and Repairs - - - - - - - - - -				469	12	4
Carriage of Stamps - - - - - - - - - -				585	3	2
Copies of Wills and Administrations - - - - - - -				631	15	2
MISCELLANEOUS EXPENSES:						
Paid for Leather, Oil, Twine, and sundry other Disbursements, as per Particulars detailed on ingrossed Account - - -	951	12	1½			
Salaries on Incidents - - - - - - - - -	394	16	5			
Miscellaneous Expenses - - -				1,346	8	6½
Inspectors Travelling Expenses - - - - - - - - -				3,451	3	9
LAW COSTS:						
Paid Fees to Counsel - - - - - - - - - -	1,086	6	3			
Inspector of Forgeries attending the Assizes of Limerick and Cork - - - - - - - - - - - - -	39	11	2			
Inspector of Dies and Plates, for his attendance on the North-east Assizes - - - - - - - - - -	140	17	11			
Expense of Witnesses attending at Carrickfergus - - -	24	3	—			
Solicitor his Bills of Costs during the period of this Account -	4,769	16	11½			
Law Costs - - -				6,060	15	3½

(*continued.*)

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(70.)—STAMP DUTIES.—*continued.*

THE DISCHARGE:—*continued.*

	£.	s.	d.	£.	s.	d.
REWARDS:						
Paid Solicitor, for procuring Informations of Frauds committed on the Revenue	600	—	—			
William Manning, for Information given by him	84	2	6			
Darcy Mahon, Inspector General, for employing Persons to procure Informations, from 10th October 1814 to 5th January 1816	134	6	—			
Rewards				818	6	—
Paid Incidents allowed Distributers				1,550	19	5½
Per Centage Ditto				16,413	16	8
Salary for one year to Distributer for Great Britain				173	6	8
Stamps returned by Distributers and cancelled				16,830	12	2½
Spirit Licences Ditto Ditto				7,676	10	—
Allowance on Payment of Insurance Duty in the Country				241	16	7¾
Refunded the Moiety of Penalties overpaid to Distributers of Cork and Westmeath				21	13	4
by Board's Order, the Amount of the Deficiency in the Warehouse of Stamped Goods, on the 5th January 1818				7,021	12	3
Loss on the Delivery of Printed Forms from the Warehouse of Unstamped Goods				1,562	15	—
Ditto for Water-marked Paper Ditto				7	16	—
Total Discharge				645,885	3	4¾
Balance in favour of the Public				850,629	3	2¾
The Charge as above £.				1,496,514	6	7½
The above Balance brought down				850,629	3	2¾
To which must be added, Amount of several Overcharges in the Solicitor's Bills of Costs finally disallowed by us				3	1	—
The true Balance in favour of the Public then is £.				850,632	4	2¾

This Account, as amended, by debiting several small Overcharges in the Solicitor's Bills, amounting together to three pounds one shilling, is just and true, and correctly stated and vouched.

A Deficiency of seven thousand and twenty-one pounds twelve shillings and three-pence appearing against the Warehouse-keeper of Stamped Goods, has been struck off in the present Account, by order of Government. From the system of Checks, which the Stamp Commissioners approve of, we were led to hope that no Deficiency would in future appear, but in the state of the Balance of the present Account, there is a *new* Deficiency of Stock, to the amount in value of one hundred and eighty-one pounds and two-pence halfpenny. The Warehouse-keeper complains of the inadequacy of the present Checks. He should be called upon clearly to show that this public Loss has been owing to such Deficiency of Check, or should be obliged to pay the amount of the deficit.

STATE of the above BALANCE:

CASH due by OFFICERS:				£.	s.	d.	£.	s.	d.
William Daniel, Receiver General				11,073	11	6¼			
Late Lord Mayo				3,129	8	3½			
John Hartley, former Solicitor	£. 2,238	10	6						
Cuuper Crawford, late ditto	12	4	10						
Charles Meares, late Inspector	236	17	6						
Timothy O'Brien - - D°	113	15	—						
Leonard Cutting - - D°	127	—	6½						
William Moore - - - D°	91	—	—						
J. F. Stavely - - - - D°	130	—	—						
Former Officers				2,949	8	4½			

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(70.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
CASH due by OFFICERS:—*continued.*									
Robert Burrowes, Solicitor	347	15	—						
Darcy Mahon, Inspector	181	11	—						
Richard Mahns	205	—	—						
J. Bates, Inspector	21	13	4						
William Speight, ditto	30	—	—						
Acting Officers				785	19	4			
							17,938	7	6¾
CASH due by ACTING DISTRIBUTERS:									
A. O'Connor, Acting Distributer for Antrim				4,458	19	3¾			
John Singleton — — — Armagh				307	5	1			
B. Longworth — — — Athlone				141	11	3¾			
Samuel Barrett — — — Ballinasloe				217	14	9½			
Peter Aicken — — — Ballymena				74	15	—			
J. Motherwell — — — Ballymote				159	6	—¾			
N. Proctor — — — Carlow				552	16	11¼			
V. Russell — — — Cashel				95	4	2			
John Walsh — — — Cavan				101	19	4½			
John Morony — — — Clare				195	4	6½			
Richard Lane — — — Cork				4,445	10	5¾			
J. Rogers — — — Cookestown				20	9	1¼			
R. Young — — — Donegal				510	17	2¾			
S. Reed — — — Down				582	14	7			
G. Gordon — — — Downpatrick				386	16	5			
G. Holmes — — — Drogheda				46	13	—¾			
R. Coote — — — Dungannon				181	8	4¼			
J. Hutchinson — — — Fermoy				195	9	—¼			
T. Irwin — — — Inspector for Galway				17	13	10¼			
D. Daly — — — Distributer for D°				535	—	10¼			
R. Day — — — Kerry				540	—	5½			
T. Beard — — — Kildare				267	8	6½			
G. Slater — — — King's County				577	17	10¾			
H. Prim — — — Kilkenny				858	19	3			
J. Irwin — — — Leitrim				160	4	7¾			
R. Meade — — — Limerick				3,412	2	5			
W. Calcutt — — — Inspector for D°				773	16	9½			
S. Peoples — — Distributer for Londonderry				806	2	4			
A. Bell — — — Longford				134	13	7¼			
P. Parks — — — Louth				303	8	2¼			
W. Kelly — — — Loughrea				135	11	8½			
F. Wright — — — Mayo				414	3	9½			
P. Nichols — — — Meath				384	10	5			
J. and C. Battersby — — — Monaghan				393	11	1			
M. Ryan — — — Nenagh				32	3	2			
G. Hill — — — Portarlington				306	13	7½			
J. Bates — — — Inspector for D°				42	10	5¼			
R. Welch — — Distributer for Queen's County				462	12	11¾			
G. Knox — — — Roscommon				210	7	8¼			
J. C. Simmonds — — — Sligo				314	3	4¾			
J. Hamilton — — — Strabane				194	5	3			
J. Nowlan — — — Tipperary				799	14	1			
G. Buchannan — — — Tyrone				257	12	9¾			
E. Roberts — — — Waterford				1,598	10	7¾			
T. Shea — — — Westmeath				188	—	8			
W. Archer — — — Wexford				719	6	4¼			
S. Bury — — — Wicklow				409	16	11			
J. Kelly — — — Westport					—				
A. Holmes — — — Dublin				1,387	10	6¾			
W. H. Brooke — — — Great Britain				674	1	6¼			
J. Browne — — — Inspector for Meath				—	—	3¼			
J. Bates — — — Clare				34	18	5			
Ditto — — — Kilkenny				10	11	4½			
T. Irwin — — — Leitrim				5	16	5½			
Ditto — — — Roscommon				1	9	1			
Ditto — — — Strabane				1	2	8			
J. Bates — — — King's County				—	—	5¼			
Ditto — — — Portarlington				3	18	7¼			
Ditto — — — Queen's County				1	1	7½			
Ditto — — — Wexford				24	16	11½			
T. Irwin — — — Roscommon				—	2	6¼			
J. Bates — — — Wicklow				—	—	11¼			
J. Browne — — — Westmeath				1	16	2			
				30,073	6	4			

(*continued.*)

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(70.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.	£.	s.	d.
Deduct, overpaid by the following:										
W. Calcutt	Inspector for Clare	3	18	— ½						
W. Whittaker	Distributer for Fermanagh	114	9	4 ½						
E. Grady	Killarney	97	8	3 ½						
J. Kelly	Westport	169	6	4 ¾						
T. Irwin	Inspector for Mayo	2	2	—						
D. Mahon	Meath	—	—	1						
J. Browne	Limerick	3	6	6						
D. Mahon	Fermoy	2	1	5						
J. Browne	Longford	3	9	10 ¾						
Ditto	Moate	1	5	2						
T. Irwin	Athlone	—	14	9						
J. Bates	Wexford	—	—	3						
Ditto	Waterford	—	7	7						
					398	9	8 ½			
								29,674	16	7 ¾
CASH due by former DISTRIBUTERS:										
A. Mosse	Distributer for Tyrone				39	6	11 ½			
J. S. Peter	Limerick				1,908	3	— ¾			
M. Prim	Carlow				22	11	4			
P. Kerr	Dungannon				31	12	1 ½			
J. Cummins	Meath				11	19	3			
W. Barry	Cork				6,030	11	7			
G. Holmes	Tipperary				957	19	2 ¾			
J. W. Graves	Kerry				1,480	—	5 ¾			
A. Reed	Fermanagh				426	7	5 ¼			
J. Cuthbert	Donegal				292	5	1 ½			
R. Ladley	Meath				70	18	5 ½			
R. Ayre	Galway				209	4	4 ½			
W. Airey	Carlow				116	16	5			
L. Anderson	Tipperary				199	—	—			
J. Dejoncourt	Louth				277	5	1			
R. Whitelaw	Leitrim				51	17	1 ¾			
T. Mitchell	Athlone				427	10	7 ½			
W. Ferguson	Great Britain				151	4	5 ¾			
J. Baxter	Tyrone				164	14	— ¼			
R. Faris	Fermanagh				57	9	7 ¼			
G. Holdcroft	Meath				88	16	5			
G. Fawcett	Sligo				716	11	—			
T. Burrowes	Longford				1,137	5	—			
S. Burrowes	Cavan				825	7	8 ½			
N. Betson	Wicklow				893	7	1			
J. T. Hutchinson	Galway				202	14	6 ¼			
E. Stewart	Waterford				81	1	—			
E. Browne	Claremorris				546	8	9			
B. Parkinson	Kilrush				181	15	7 ¾			
M. Frith	Nenagh				941	2	— ½			
W. M'Kay	Thurles				570	4	2 ½			
J. Collins	Tipperary				303	6	4			
J. Rice	Coleraine				5	19	4			
M. M'Donogh	Clare				—	—	1			
A. Bowen	Lurgan				150	—	8 ¾			
H. Prim	Kilkenny				2	15	1 ¼			
B. Parkinson	Downpatrick				255	13	9 ¼			
T. Bell	Longford				21	11	—			
J. Reeves	Westmeath				278	—	9			
H. Donaldson	Cavan				7	17	3 ½			
J. Deane	Roscrea				888	1	3 ¼			
J. M'Farland	Strabane				96	11	3 ¼			
G. Carr	Athlone				39	6	1 ½			
J. Clarke	Ballymena				63	6	8 ¼			
T. Jones	Mayo				1,126	18	6 ¼			
E. Power	Nenagh				4,277	—	2 ¾			
E. Fleming	Carlow				3,448	15	4 ½			
J. Hanning	Cashel				2,063	2	1 ¾			
J. Collins	Cookestown				183	18	3 ¼			
J. M'Gillicuddy	Kerry				5	4	4			
J. Butler	Kildare				4,188	16	2			
A. Hamilton	Magherafelt				2,004	16	9 ¾			
F. M'Carthy	Nenagh				2,993	2	3 ½			
E. Purden	Queen's County				2,718	4	9 ¼			
J. Simpson	Ditto				126	1	3 ¾			
A. Andrews	Castlebar				437	10	6 ¼			
R. Coghill	King's County				3,453	9	11 ¼			

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(70.)—STAMP DUTIES—*continued.*

Cash due by former Distributers—*continued.*			£.	s.	d.	£.	s.	d.
J. Christian	Distributer for	Sligo	8,356	14	6½			
J. Prentice	—	Tanderagee	2,113	9	8½			
J. Boyde	—	Wexford	159	1	4			
W. Cooper	—	Roscommon	464	3	3½			
C. Oliver	—	Fermanagh	2,827	4	0½			
P. Longworth	—	Athlone	39	—	6½			
T. Rorke	—	Ballinasloe	2,096	3	8¾			
J. Wilson	—	Lurgan	2	11	10½			
R. Ross	—	Meath	1,115	16	5½			
R. W. Gardiner	—	Downpatrick	138	9	—½			
S. L. Giffard T. Nowlan	Inspector for Distributer for	Galway	518	18	6			
T. Humphries	—	Mayo	1,174	16	8½			
S. L. Giffard	—	D°	3,648	1	8½			
J. T. Stavelly	—	Athlone	132	4	2½			
J. Pitcairn	—	Donegal	284	2	1½			
W. Holmes	—	Drogheda	27	4	11			
J. O'Neill	—	Queen's County	244	16	6½			
A. Boyde	—	Wexford	767	13	—½			
R. Ross	—	Cork	713	18	4½			
J. Vereker	—	Limerick	14	1	5½			
J. Lloyd	—	Roscommon	348	18	10½			
S. Crawford	—	Longford	179	7	6½			
J. Walsh	—	Cavan	2,243	10	8½			
N. Russell	—	Moate	405	13	1½			
T. Courtney	Inspector for	Donegal	35	15	1½			
D°	—	Antrim	—	1	2½			
D°	—	D°	2	14	8½			
			76,282	14	10½			

Deduct, Overpaid by the following:			£.	s.	d.			
W. M'Murray	Distributer for	Wicklow	9	14	3½			
P. Walsh	—	Limerick	23	1	3½			
C. Wood	—	Sligo	12	7	11½			
J. Stevenson	—	Hillsboro'	—	1	1½			
G. Ogle	—	Down	8	8	—½			
A. Smith	—	Nenagh	8	2	6½			
A. Johnston	—	Leitrim	17	14	2½			
J. Williams	—	Galway	—	2	4½			
W. Kilpatrick	—	Down	—	10	—			
J. Shaw	—	Clonmell	2	15	11			
J. Reed	—	Maghera	—	—	11			
E. Bennett	—	Bruff	6	17	5½			
		Westmeath	—	1	4			
R. W. Gardiner	Inspector for	Mayo	—	1	1½			
J. H. Berkely	—	Donegal	16	19	11½			
T. Courtney	—	Lurgan	—	5	6½			
D°	—	Magherafelt	2	8	4½			
D°	—	Athlone	1	—	—			
D°	—	Tanderagee	17	13	—½			
D°	—	Down	—	1	1½			
D°	—	Lurgan	—	4	10½			
						128	11	6½
								76,154 3 4½

CASH due by COLLECTORS:			£.	s.	d.
Cash due by the Collector of		Armagh	4	9	11
—	—	Athlone	373	7	5½
—	—	Cork	43	10	—½
—	—	Kilkenny	—	—	3
—	—	Limerick	554	9	9½
—	—	Larne	138	—	—½
—	—	Lisburn	10	5	3½
—	—	Loughrea	—	7	—½
—	—	Maryboro'	242	18	9½
—	—	Mallow	—	10	—½
—	—	Naas	49	19	5
—	—	Newry	—	10	11½
—	—	Tralee	1,512	16	7½
—	—	Waterford	—	1	2½
—	—	Wexford	1	10	8½
—	—	Wicklow	59	10	4
			£.		
			2,992	7	10½

(*continued.*)

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(70.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Deduct, Overpaid by the following:									
By the Collector of Clonmel	—	—	3½						
— - - Coleraine	23	—	—						
— - - Dundalk	278	6	8¾						
— - - Drogheda	—	—	9						
— - - Ennis	37	6	11¾						
— - - Foxford	206	11	2¾						
— - - Galway	—	—	—						
— - - Londonderry	13	7	3¾						
— - - Sligo	10	4	4¼						
— - - Strangford	42	7	8						
— - - Trim	—	5	8½						
				611	11	1¾			
							2,380	16	8¾
ARREARS due by PRINTERS of NEWSPAPERS in DUBLIN:									
J. Carricks - - - - Carrick's Morning Post -				155	9	4½			
E. Dowling - - - - Correspondent - - -				104	10	11½			
J. Magee - - - - Dublin Evening Post - -				88	10	5			
G. Grierson - - - - Dublin Gazette - - -				16	10	5			
G. Faulkner - - - - Dublin Journal - - -				29	10	5			
J. B. Fitzsimmons - - - Hibernian Journal - -				30	3	11½			
P. Laphen - - - - Patriot - - - -				35	3	5½			
R. Hunter - - - - Racing Calendar - - -				4	17	6			
J. Potts - - - - Saunders News Letter - -				214	4	7			
P. W. Harvey - - - Freeman's Journal - -				131	1	—½			
D° - - - - - Weekly Freeman - - -				4	6	8			
W. Porter - - - - Weekly Intelligencer - -				7	17	7½			
—— Tute - - - - Weekly Gazette - - -				4	17	6			
F. Codd - - - - Hibernian Journal - -				172	1	—			
P. Cooney - - - - Morning Post - - -				301	3	—			
H. B. Clarke - - - - Chronicle or Evening Star -				14	—	—			
J. Pasley - - - - Freeman's Journal - -				284	—	—			
W. Carey - - - - Volunteers Journal - -				32	13	—			
D° - - - - - General Evening Post - -				199	2	—			
J. Grannon - - - - - - - D° - - - -				1	2	—			
J. Fleming - - - - - - - D° - - - -				26	15	6			
J. Dowling - - - - Volunteers Journal - -				30	8	—			
A. Griffith - - - - New Phœnix - - -				78	16	—			
D° - - - - - Old - D° - - - -				55	6	—			
R. M'Allister - - - National Evening Star - -				65	11	—			
R. P. Hall - - - - National Register - -				16	2	10			
D. Scott - - - - Morning Post - - -				47	12	3			
A. Dawson - - - - Hibernian Journal - -				62	18	4			
A. Stockdale - - - - Irish Packet - - -				9	19	3			
J. M'Donnell - - - Hibernian Journal - -				41	5	6			
—— Blythe - - - - Express - - - -				10	14	—			
T. Byrne - - - - Dublin Chronicle - - -				109	13	—			
H. B. Clarke - - - - Morning Post - - -				—	2	—			
—— Shea - - - - News - - - - -				1	12	6			
—— Connolly - - - Impartial Inquirer - -				—	5	5			
J. Moore - - - - Western Star - - -				4	17	6			
J. Burnside - - - - Sentinel - - - -				6	6	5½			
J. Hallagan - - - - Dublin Chronicle - -				66	15	2½			
—— Watts - - - - - - - D° - - - -				60	10	7½			
			£.	2,526	16	3½			
Deduct, Overpaid by the late Proprietor of the Evening Herald				7	19	9½			
							2,518	16	6
ARREARS due by PRINTERS of NEWSPAPERS in the COUNTRY:									
Due by Printers in Antrim - - - - - - - -				187	2	11			
Carlow - - - - - - - -				107	8	8½			
Clare - - - - - - - -				8	2	6			
Cork - - - - - - - -				883	14	8½			
Donegal - - - - - - -				28	6	4½			
Down - - - - - - - -				123	18	—½			
Drogheda - - - - - - -				1,218	19	8			
Dungannon - - - - - - -				2	—	7½			
Fermanagh - - - - - - -				3	18	6½			
Galway - - - - - - -				945	4	5			
Kerry - - - - - - - -				187	17	6½			
King's County - - - - - -				12	18	—			
Kilkenny - - - - - - -				462	3	7½			
Limerick - - - - - - -				621	12	4½			

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(70.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£	s.	d.
Due by Printers in Londonderry	25	11	10½			
Loughrea	7	9	—			
Mayo	45	18	1½			
Nenagh and Roscrea	6	4	—			
Roscommon	84	12	6			
Sligo	46	13	11			
Strabane	1	17	11			
Tipperary	1,421	11	3½			
Tyrone	5	17	—			
Waterford	143	1	11½			
Westmeath	6	18	1½			
Wexford	229	6	7½			
				6,812	10	4½
Arrears of Duty on Pamphlets in Dublin	-	-	-	3	2	10
Stock in the hands of Richard Jones, Warehouse-keeper of Stamped Goods	372,175	2	11¼			
Deficiency (being 5q. 18s. thin Post, 8 at 3, and value)	181	—	2½			
				372,356	3	1¾
Stock in the hands of William Knowles, Warehouse-keeper of Unstamped Goods	-	-	-	7,549	8	1
STOCK in the hands of DISTRIBUTERS:						
A. O'Connor - Distributer for Antrim	17,404	16	2½			
J. Singleton - — Armagh	7,713	—	—			
B. Longworth - — Athlone	2,405	17	1			
Samuel Barrett - — Ballinasloe	1,925	11	—¾			
Peter Aicken - — Ballymena	2,224	16	6½			
J. Motherwell - — Ballymote	1,270	6	1⅝			
N. Proctor - — Carlow	7,190	13	7½			
V. Russell - — Cashel	2,170	16	7			
John Walsh - — Cavan	4,831	16	6½			
John Moroney - — Clare	6,935	8	7½			
Richard Lane - — Cork	12,389	16	3¾			
J. Rogers - — Cookestown	1,177	18	6¼			
R. Young - — Donegal	6,429	4	1½			
Samuel Reed - — Down	11,305	10	7¾			
George Gordon - — Downpatrick	5,287	3	10½			
G. Holmes - — Drogheda	4,014	5	6¼			
R. Coote - — Dungannon	3,032	8	10			
W. Whittaker - — Fermanagh	4,961	11	—¼			
J. Hutchinson - — Fermoy	2,470	12	1			
Thomas Irwin - Inspector for Galway	12,552	—	11			
R. Day - Distributer for Kerry	8,520	11	1¾			
T. Beard - — Kildare	5,137	1	9			
G. Slater - — King's County	6,950	8	4¼			
Edward Grady - — Killarney	3,833	14	5½			
J. Irwin - — Leitrim	4,837	19	8			
William Calcutt - Inspector for Limerick	15,790	9	10½			
Samuel Peoples Distributer for Londonderry	7,805	2	9¾			
Andrew Bell - — Longford	3,410	10	4			
Paul Parks - — Louth	3,230	—	—½			
William Kelly - — Loughrea	3,362	15	9			
H. Prim - — Kilkenny	5,324	17	6¾			
T. Wright - — Mayo	8,644	8	—			
Patrick Nichols - — Meath	4,116	2	10¾			
J. and C. Battersby — Monaghan	5,750	11	6½			
M. Ryan - — Nenagh and Roscrea	6,404	5	5½			
J. Bates - Inspector for Portarlington	794	9	2			
R. Welch - Distributer for Queen's County	5,512	16	8			
G. Knox - — Roscommon	6,719	17	5½			
J. C. Simmonds - — Sligo	2,293	13	11¼			
J. Hamilton - — Strabane	2,989	3	7			
J. Nowlan - — Tipperary	14,086	9	8			
G. Buchannan - — Tyrone	7,838	4	11			
E. Roberts - — Waterford	12,027	12	11½			
J. Shea - — Westmeath	2,792	—	—¼			
W. Archer - — Wexford	5,104	10	8¾			
S. Bury - — Wicklow	6,539	6	2			
J. Kelly - — Westport	1,055	16	4½			
A. Holmes - — Dublin	14,870	15	2			
W. H. Brooke - — Great Britain	14,179	12	6½			
				307,617	3	3

(continued.)

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(70)—Stamp Duties—*continued.*

	£. s. d.	£. s. d.
Stock of Card Labels in the hands of Distributers:		
R. Lane - - - Distributer for Cork - - - - -	- - -	46 18 2
Stock of Probates of Wills and Letters of Administration in the hands of Distributers:		
A. O'Connor - Distributer for Antrim - - - -	3,442 15 5 ¾	
J. Singleton - - - — - - Armagh - - - -	448 3 — ½	
N. Proctor - - - — - - Carlow - - - -	818 16 5 ½	
J. Walsh - - - - — - - Cavan - - - -	411 11 7 ½	
J. Morony - - - — - - Clare - - - -	—	
J. Rogers - - - — - - Cookestown - - -	8 13 6 ½	
R. Young - - - — - - Donegal - - - -	267 3 2	
S. Reed - - - - — - - Down - - - -	208 16 3	
G. Holmes - - - — - - Drogheda - - - -	9 15 9	
T. Irwin - - - Inspector for Galway - - - -	1,057 18 6	
R. Day - - - Distributer for Kerry - - - -	517 15 4	
H. Prim - - - - — - - Kilkenny - - - -	446 1 6	
W. Calcutt - - Inspector for Limerick - - - -	858 7 1	
S. Peoples - - Distributer for Londonderry - - -	681 15 6	
A. Bell - - - - — - - Longford - - - -	500 7 1 ½	
W. Kelly - - - — - - Laughrea - - - -	463 11 10	
F. Wright - - - — - - Mayo - - - -	420 14 4 ½	
P. Nichols - - - — - - Meath - - - -	392 8 1	
J. and C. Battersby — - - Monaghan - - -	1,171 9 9 ¼	
G. Knox - - - - — - - Roscommon - - -	406 6 9 ½	
E. Roberts - - - — - - Waterford - - -	1,089 8 10	
W. Archer - - - — - - Wexford - - - -	602 11 10 ½	
		14,224 11 10 ¾
Stock unaccounted for by former Distributers:		
F. Wynne - - Distributer for Sligo - - - -	277 5 9 ¾	
M. Fawcett - - - — - - Ditto - - - -	99 17 11 ½	
W. Andrews - - - — - - Mayo - - - -	259 10 11 ½	
L. Anderson - - - — - - Tipperary - - -	123 11 11	
R. Whitelaw - - — - - Leitrim - - - -	250 — —	
J. Mitchell - - - — - - Athlone - - - -	900 — —	
G. Fawcett - - - — - - Sligo - - - -	1,079 10 —	
S. Burrowes - - - — - - Cavan - - - -	789 5 10 ½	
J. Burrowes - - - — - - Longford - - - -	277 18 — ½	
N. Betson - - - — - - Wicklow - - - -	384 8 10	
J. Hutchinson - - — - - Galway - - - -	2,812 12 2 ½	
R. Parkinson - - — - - Kilrush - - - -	13 3 3 ½	
J. Johnston - - - — - - Mayo - - - -	84 14 7	
C. M'Mahon - - — - - Carlow - - - -	805 13 6	
W. M'Kay - - - — - - Thurles - - - -	397 11 11 ¾	
G. Webb - - - - — - - Queen's County - -	117 14 6	
E. Tyrell - - - — - - Galway - - - -	1,067 6 8 ½	
J. Irwin - - - Inspector for Ditto - - - -	690 15 7	
A. Boyd - - - Distributer for Wexford - - - -	2,901 19 2 ½	
		13,313 — 11 ½
Sundry Disallowances not yet accounted for - - - - -		39 3 8 ¾
In the hands of the Solicitor, above disallowed - - - - -		3 1 —
The true Balance as above - - - £.		850,632 4 2 ¼

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—(71.)—

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1810.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		1,652 16 4
Received from Collector of Pipe Water Rates	£. 10,770 15 — ½	
Metal Main Rents	2,991 5 —	
		13,762 — — ½
Commissioners of Paving, for supplying the Fountains with Water, due 25th March 1810		150 — —
Hugh Crofton, for sale of old Pipes		122 6 1
J. Cumming, for a Fine of Pipe Water House		420 — —
for 72 Pipe Water Debentures	£. 7,200 — —	
50 - - - D°	5,000 — —	
80 - - - D°	8,000 — —	
		20,200 — —
Total Charge - - - £.		36,307 2 5 ½

THE DISCHARGE:

		£. s. d.	£. s. d.
SALARIES AND GRATUITIES:			
Paid the Lord Mayor, in lieu of Poundage, per order of Christmas Assembly, 1809		500 — —	
the Treasurer - - D° - - D° - - D°		500 — —	
Richard Cave, one year's Salary to 24th June 1810	£. 200 — —		
D° - - D° to D° - as Supervisor of the Metal Main Revenue	150 — —		
		350 — —	
Andrew Coffey, Pipe Water Engineer, one year to 24th June 1810		250 — —	
Richard Crofton, Overseer of the Pipe Water Works, D° to D°		120 — —	
Richard Homan - - - D° - - D° to D°		100 — —	
Ambrose Binns, Inspector of Turncocks for the South Division, one year to D°		90 — —	
Daniel Hautenville, Inspector of Turncocks, 10 months and 22 days Salary to 17th May 1810		53 14 3	
Richard Quinton, D° - - one year to 24th June 1810		36 5 9	
John Despard, Overseer of Watercourse, D° to D°		30 13 4	
Allen and Greene, one year's Salary, for attending the Pipe Water Committee, to Michaelmas 1809		28 8 9	
Hugh Crofton, Store and Book-keeper of the Pipe Water Works, three quarters Salary due 24th June 1810		75 — —	
Simon Pearson, Engine-keeper, 44 weeks to 28th July 1810, at 11 s. 4½ d. per week	£. 25 — 6		
D° - - - - a Gratuity, ordered Michaelmas Assembly, 1809	5 13 9		
		30 14 3	
R. Laurence, Basin-keeper at James's-street, one year to 22d September 1810	30 — —		
James Stanley, 52 weeks to D°, at one guinea per week	59 3 —		
William Ferguson, Keeper of the Royal George Reservoir, from 20th July to 22d September 1810	5 8 10		
Eight Turncocks, 52 weeks to 22d September 1810, at 15 s. 2 d. each per week	315 9 4		
—— Conlan, for care of the Water-gates and Weir, one year to 24th June 1810	11 7 6		

(continued.)

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(71.)—Pipe Water and Metal Main—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The Discharge—*continued.*			
Paid Pat. Wisely, care of the Watercourse, Templeogue Demesne, one year to 15th August 1810	2 5 6		
Watch at Engine-house, Island Bridge, 25 weeks, at £. 1. 2 s. 9 d. per week, to 22d September 1810 - - - - - -	28 8 9	452 2 11	
Sarah Seguin, a Gratuity, ordered at Midsummer Assembly, 1810 - - - - - - - - - -		11 7 6	
Salaries and Gratuities - - -			2,628 6 9
Allowance to Officers for House Rent:			
Paid Hugh Crofton, Storekeeper, one year to 6th August 1810 -		24 — —	
A. Coffey, Pipe Water Engineer, one year to 7th July 1810		28 8 9	
R. Crofton, Overseer of Works, one year to 20th July 1810		25 — —	
R. Homan - - - D° - - D° - - D° - -		25 — —	
Simon Pearson, Engine-keeper, 15 months - - -		5 — —	
Allowance to Officers for House Rent - - -			107 8 9
Annuities:			
Paid Jane Gladwell, one year's Annuity to 24th June 1810 -		40 — —	
Elinor Atkinson - D° - - D° - to Easter 1810 - -		30 — —	
Nathaniel Walker, D° - - D° - as late Overseer of the Pipe Water, to 24th June 1810 - - - - - -		80 — —	
Daniel Parker - D° - - D° to D° - - - -		50 — —	
Richard Guinness, D° - - D° to D° - - - - -		3 8 3	
Annuities - - -			203 8 3
Rents and Taxes:			
Paid Richard Williams, one year's Rent of Pipe Water House, Ormond Quay, to 25th March 1810 - - - - -		100 — —	
the Governors of the Foundling Hospital, one year's Rent of the City Basin, to 29th September 1809 - - - -		20 — —	
Pat. Ewing, one year's Rent of Holding in Basin-lane, to D°		8 — —	
Richard Cave, for Mary Cooke, one and a half year's Rent of Ground, Basin-lane, to 25th March 1810 - - - -		14 16 3	
Grand Jury Cess to Michaelmas Term 1809, for House on Ormond Quay - - - - - - -	£. 1 8 —		
Pipe Water Tax to 24th June 1809, for D° -	1 10 —		
Foundling Hospital Tax to 24th June 1809, for D° - - - - - - - -	1 — —		
Watch, two years to 25th March 1810, for D° - - - - - - - -	1 10 —		
Card Tax, one year - D° - - D° -	— 5 5		
Sundry Taxes on Stores - - - - -	6 10 9½		
County Cess to Easter 1810, for Basin - -	— 10 10		
J. Cumming, proportion of Taxes due on Pipe Water House, 25th March 1810, the day said Cumming received possession -	8 3 2	20 18 2½	
Rents and Taxes - - -			163 14 5½
Per Centage paid Canal Companies for Water:			
Paid Benjamin Booker, Receiver of Grand Canal Company, one year to 24th June 1809 - - - - - - -		1,468 17 6	
the Treasurer of the Royal Canal Company, D° to D° -		693 11 6	
Per Contage, &c. - - -			2,162 9 —
Interest:			
Paid one year's Interest on Pipe Water Loan - - - -		- - -	4,647 10 —
Pipe Water and Metal Main Works:			
Paid the Paving Commissioners, for Paving over Mains, from 25th June 1809 to 5th July 1810 - - - - - - -		1,101 16 —	
Aydon and Elwell, on Account, for Metal Pipes - - - - - - - -	£. s. d. 1,255 15 3½		
Thomas Jones, for D° - - - - -	2,279 7 6		
Peter Hodgson, for D° - - - - -	416 10 —		
Freight, Duty and Charges on Metal Pipes	217 6 5½	4,168 19 3	

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(71.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.	£. s. d.
THE DISCHARGE—*continued.*			
Paid Lenaghan and Co. for excavating Basin at Porto Bello - - - - - -	1,040 10 —		
D° - - - - Mason Work at D° - -	520 — —		
		1,560 10 —	
William Fell, Balance of Account for Mason Work and Stones for Blessington-street Reservoir - - - - - -	357 5 10½		
Frederick Darley, for Stonecutters Work for D° - - - - - - - -	139 1 2		
John M'Cormick, for Stones and Sand for D°	75 9 —		
Philip Shea, for Lime for D° - - -	29 16 11		
Benjamin Darley, for Iron Palisading for D°	232 12 7		
		834 5 6½	
Mrs. Pounden, for Smith's Work, to 22d June 1810 -		175 15 8	
John Dickinson, for D° to 2d August 1810 - - - -		189 14 2	
Richard Verschoyle & Co. for Lead, to 3d March 1810 -		89 2 7	
Ald^n Carleton, for D° to 23d D° - - - - - -		102 18 —	
Thomas Read, for Plumbers Work, to 31st May 1810 -		83 8 9	
Ald^n Bloxham, for Tallow, to 7th October 1809 - -		55 14 1	
Finley Ader, for 41 pieces of Dram Timber, to 23d December 1809 - - - - - - -	£. 149 15 1		
D° - - for 189 pieces of Elm, to 28th February 1810 - - - - - -	301 3 8½		
James Conlan, for 43 pieces D°, to 30th April 1810 - - - - - - - -	57 16 2		
the Bishop of Kildare, for 308 pieces D°, to 29th May 1810 - - - - - -	418 12 —		
James Fegan, for 21 pieces D°, to August 1809 - - - - - - - -	23 15 3		
Thomas Gill, for 146 D° - D° - to 1st November 1809 - - - - - -	228 16 —		
James Tandy, for 43 D° - D° - to 31st October 1809 - - - - - -	57 12 1		
William Sheill, for 124 pieces of Fir, to 1st February 1810 - - - - - -	156 5 —		
John Martin, for 50 pieces of Swedish Timber, to 19th Sept. 1809 - - - - -	186 12 2		
Timber - - -		1,580 8 9½	
A. R. Neville, City Surveyor, for Plans, &c. of the Basin at Porto Bello - - - - - - - - - - - -		8 10 7½	
Hugh Crofton, Storekeeper, to pay Weekly Bills of Labourers, &c. to 22d September 1810 - - - - -		1,819 17 2½	
T aafe and Donoghue, Contractors, for D° to D° - - -		1,412 1 5	
Pipe Water and Metal Main Works - - -			13,183 2 1
STATIONARY, ADVERTISING, &c.:			
Paid Alderman Exshaw, for Stationary, to 4th February 1809 -		107 14 9	
one year's Allowance for D° to 11 Officers, to 24th June 1810 - - - - - - - - - - - - -		31 17 —	
Proprietor of Saunders' News Letter, for Advertising, to 12th March 1810 - - - - - - - - - -		8 — 4	
Allen and Greene, for Stamps for 80 Debentures, at £. 5 per cent. each - - - - - - - - - - - -		21 13 4	
Edward Lamprey, for 200 Seals, D° - - - - - -		1 15 —	
Stationary, &c. - - -			171 — 5
FURNITURE AND COALS:			
Paid William and Thomas M'Cready, for a Desk, Chairs, &c. for Pipe Water House, to 11th June 1810 - - - - -		30 13 3	
sundry Persons for Coals for D° - - - - - -		8 1 —	
Furniture and Coals - - -			38 14 3

(*continued.*)

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(71.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
LAW COSTS:		
Paid the Recorder, for attending Pipe Water Committee, 17th July 1809 - - - - - - - - - -	5 13 9	
Allen and Greene, for their Attendance on Committee, drawing, copying and paying for Service of the Orders of the Committee on the Collectors and others, and on their several Bills, and entering ditto fair into a Book, drawing distraining Warrants, &c. one year to 29th September 1809	26 2 6	
Law Costs - - -		31 16 3
EXPENSES OF THE SURVEY OF THE WATERCOURSE BY CORPORATION:		
Paid Richard Quinton, the Expenses of a Dinner, on Annual Inspection of the Pipe Waterworks and Watercourse - -	75 6 5	
Coach-hire for D° - - D° - - - - - - -	3 8 4	
Expenses of Survey, &c. - - -		78 14 9
INCIDENTS:		
Paid Allen and Greene, for filling and sealing 130 Debentures -	221 10 10	
Charles Pemberton, for Copies of the Books of the Houses in the several Parishes subject to Minister's Money - -	39 16 3	
Laurence Fagan, the value of his Horse, the Leg of which was broke by getting into the Block over the Main Pipe -	11 7 6	
Andrew Coffey, his Expenses going to England for Metal Pipes - - - - - - - - - - -	34 2 6	
Incidents - - -		306 17 1
Total Discharge - - - -		23,723 2 —½
Balance in favour of the Public - - - -		12,584 — 5
The Charge as above - - - £.		36,307 2 5½

			£. s. d.	£. s. d.
The above Balance brought down - - - - - -				12,584 — 5
To which must be added, a Sum received by the Treasurer from the Collectors of Pipe Water Tax, short brought to Charge -			10 — —	
And also the following Sums disallowed by us in Discharge; viz.				
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in Report - -	£. s. d. 426 7 —			
Also a Sum taken Credit for as Expense of Annual Inspection of Works by Pipe Water Committee, which we find to have been expended on a Tavern Entertainment, and therefore not applicable to the Account - - - - - - -	75 6 5			
A Sum paid to Messrs. Allen and Greene for preparing and sealing Debentures, being an Overcharge in their Account - - - - - -	28 14 2			
A Sum overcharged in the Interest Account -	5 — —			
Also a year's Interest on the Sum of £ 5,200, which Sum is an exceeding of the old Debt, recognized and provided for by Parliament - - -	312 — —			
Additions to Charge and final Disallowances - - -			847 7 7	857 7 7
				13,441 8 —
From which must be deducted a Sum short taken Credit for, paid to Commissioners of Paving Board for Paving over Mains - - - - - - -				— — 9
The true Balance in favour of the Public then is - - - £.				13,441 7 3

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—(72.)—

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1811.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		12,584 — 5
Received from Collector of Pipe Water Rates - - -	£. 10,930 4 3	
Metal Main Rents - - - -	10,043 — 8	
		20,973 4 11
Commissioners of Paving, for supplying the Fountains, for one year, due 25th March 1811 - - - - - - - - -		150 — —
Hugh Crofton, for sale of old Pipes - - -	£. 173 9 — ½	
A. Coffey, for Metal Pipes sold by him to the Hibernian Institution - - - - - -	280 3 2	
		453 12 2½
for Sixty Debentures - - - - - - - - - - -		6,000 — —
Total Charge - - - £.		40,160 17 6½

THE DISCHARGE:

		£. s. d.	
SALARIES:			
Paid the Lord Mayor, in lieu of Poundage, one year - - -		500 — —	
the Treasurer - D° - - - - - - - - -		500 — —	
Messrs. Allen and Greene, attending Committee, one year to Michaelmas 1810 - - - - -	£. 28 8 9		
D° - as Secretaries to D°, one year to 24th June 1811 - - - - - - -	200 — —		
		228 8 9	
Richard Cave, Supervisor of the Pipe Water Revenue, one year to 24th June 1811 - - - - -	£. 200 — —		
D° - D° of Metal Main Revenue, to D°	150 — —		
		350 — —	
Andrew Coffey, Engineer, one year to 24th June 1811 -		400 — —	
Richard Crofton, Overseer of the Pipe Waterworks, D° to D°		180 — —	
Richard Homan - - D° - - D° to D° - - -		150 — —	
Ambrose Binns, Inspector of Turncocks, D° to D° - -		110 — —	
Richard Quinton - - D° - - D° to D° - - - -		110 — —	
Hugh Crofton, Store and Book keeper - - - -		200 — —	
John Despard, Overseer of Watercourse, D° to D° - -		30 13 4	
Mrs. Quinton, Housekeeper of Pipe Water House, D° to 24th March 1811 - - - - - - - - - -		34 2 6	
Richard Laurence, Basin-keeper James's-street, to 4th May 1811 - - - - - - - - - - -		20 12 1	
Edward Connor - D° - - - to 21st September 1811 - -		15 3 4	
Wm. Ferguson - D° of the Royal George Reservoir, 30 weeks at 11 *s.* 6 *d.* ½ per week - - -	£. 17 6 3		
D° - D° - 22 D° at 15 *s.* 2 *d.* to 22 September	16 13 8		
		33 19 11	
James Stanley, Overseer, three weeks, at £. 1. 2 *s.* 9 *d.* per week - - - - - - - - -	£. 3 8 3		
D° - D° - - 49 D° at £. 1. 10 *s.* per week, to 21st September 1811 - - - - -	73 10 —		
		76 18 3	
T. Conlan, taking care of the Watergates and Weir, Templeogue, one year to 24th June 1811 - - - -		11 7 6	
Pat. Wisely - D° Watercourse, Templeogue Demesne, D° to 16th August 1811 - - - - - - - -		2 5 6	
A Watch at the Engine House, Island Bridge, one year to 21st September 1811 - - - - - - - -		59 3 —	
Eight Turncocks, 52 Weeks, at 15 *s.* 2 *d.* each per week, to D°		315 9 4	
Robert Parkinson, Messenger, from 13th August 1810 to D°		59 — —	
Salaries - - -			3,387 3 6

(continued.)

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(72.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.
THE DISCHARGE—*continued.*		
RENTS and TAXES:		
Paid the Corporation of Dublin, one year's Rent of the City Watercourse, Waterworks, Basin, &c. to 24th June 1811	2,500 — —	
the Governors of the Foundling Hospital, one year's Rent of the Basin to 29th September 1810 - - - -	20 — —	
Patrick Ewing, one and a half year's Rent of a Holding in Basin-lane, to 25th March 1811 - - - - -	12 — —	
Richard Cave, for Mary Cooke, one year's Rent of a Holding in Basin-lane, to 25th March 1811 - -	9 17 6	
Sundry Taxes for the Stores - - - - - - -	3 14 2	
Rents and Taxes - - -		2,545 11 8
ALLOWANCE to OFFICERS for HOUSE RENT:		
Paid Andrew Coffey, Engineer, one year to 8th July 1811 -	28 8 8	
Richard Crofton, Overseer of Pipe Waterworks, D° to 19th D° - - - - - - - - - - -	25 — —	
Richard Homan - - D° - - D° to D° - - - - -	25 — —	
Hugh Crofton, Storekeeper, D° to 6th August 1811 -	24 — —	
Allowance to Officers for House Rent - - -		102 8 8
ANNUITIES:		
Paid Jane Gladwell, one year to 24th June 1811 - - -	40 — —	
Elinor Atkinson - D° to Easter - - - - - -	30 — —	
Nathaniel Walker, late Overseer of Pipe Water, one year to 24th June 1811 - - - - - - - - -	80 — —	
Daniel Parker, one year to D° - - - - - -	50 — —	
Richard Guinness, D° - D° - - - - - -	3 8 3	
Elizabeth Seguin, D° - D° - - - - - -	20 — —	
Annuities - - -		223 8 3
PER CENTAGE paid the CANAL COMPANIES for WATER:		
Paid Benjamin Booker, Receiver of Grand Canal Company, 12½ per cent. on the gross Receipts of the year, to 24th June 1810 - - - - - - - - - - -	1,469 7 4	
the Treasurer of the Royal Canal Company, 15 per cent. on D° - - D° to D° - - - - - - - - -	712 6 8	
Per Centage, &c. - - -		2,181 14 —
INTEREST:		
Paid one year's Interest on Pipe Water Debentures - - -	- - -	5,178 — —
PIPE WATER and METAL MAIN WORKS:		
Paid the Commissioners of Paving, for Paving over Mains, from 5th July 1810 to 29th September 1811 - - -	1,889 6 —	
Ayden and Elwell, on account, for Metal Pipes - - - - - - - - £. 3,165 14 6½		
Thomas Jones - - - D° - - - - 1,639 4 8½		
Peter Hudgson - - - D° - - - - 4,503 12 9½		
Freight on Metal Pipes, from Liverpool, &c. &c. - - - - - - - - 455 14 5		
Duty and Charges on D° - D° - - 129 12 6½		
Jonathan Roose and Sons' Commission and Charges for forwarding Pipes - - 86 5 8		
Assignees of Fosberry and Ingleby, Balance of their Account of Charges and Commission for shipping Pipes - - 96 7 6		
	10,076 12 2	
John Dickinson, for Iron Work, to 30th August 1811 -	191 6 —	
M. A. Pounden - - D° - - to 20th December 1810 -	56 2 8	
R. and J. Verschoyle, for Lead, to 24th November 1810 -	61 6 9	
Thomas Reed, for Plumbers Work, to August 1811 - -	800 2 2	
Charles Thorpe, jun. Painting done at the Basins, James's-street and Blessington-street - - - - -	18 12 3½	
Linehan & Co. for Masons Works at Portobello Basin, to 28th September 1811 - £. 1,893 2 7		
D° - Excavating at D°, to 7th September 1811 - - - - - - - 265 — —		
	2,158 2 7	
A. R. Neville, City Surveyor, for sundry Measurements -	18 4 —	
James Fagan, for 32 pieces of Elm Timber, to 22d September 1810 - - - - - - - £. 65 1 6		
Thomas Cusack, for 38 pieces of D°, to 28th February 1811 - - - - 59 11 11		

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(72.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
PIPE WATER and METAL MAIN WORKS—*continued.*		
Paid Mrs. Thompson, for 106 pieces of Elm Timber, to August 1811 - - - - £. s. d. 101 7 2		
A. H. Rowan, for 192 D° - D°, to April 1811 - - - - - - - - 222 10 10		
John Ross, for 43 D° - D°, to 27th February 1811 - - - - - - 42 17 2		
Richard Connery, for 98 pieces Dram Timber, 9th August 1810 - - - - - 149 5 7		
Thomas Unthank, for 20 pieces of D°, to 8th December 1810 - - - - - 31 10 2		
Murphy and Straker, for 80 pieces of Norway Timber, 10th January 1811 - - 182 15 10		
Timber - - - -	855 — 2	
Hugh Crofton, Storekeeper, to pay weekly Wages to Labourers, &c. to 21st September 1811 - - -	1,578 6 7	
Taafe and Donoghue, Contractors - D° - D° to D° -	2,432 4 2	
Pipe Water and Metal Main Works - - -		20,135 5 6½
STATIONARY:		
Paid Alderman Exshaw, for Stationary, to 19th September 1811	277 16 5½	
one year's Allowance to 13 Officers for D° - to 24th June 1811 - - - - - - - - - -	36 8 —	
for Stamps for 60 Debentures, at 5 s. 5 d. each - -	16 5 —	
the Treasurer one year's Allowance for Stationary -	20 — —	
Stationary - - -		350 9 5½
LAW COSTS:		
Paid Messrs. Allen and Greene, for Sundries, to 24th June 1811	- - -	96 4 7
EXPENSES of ANNUAL SURVEY of the WORKS:		
Paid Richard Quinton the Expense of a Dinner to Committee -	75 6 5	
Coach Hire - for - - ditto - - - - -	4 9 1	
Expenses of Annual Survey - - -		79 15 6
INCIDENTS:		
Paid Messrs. Allen and Greene, filling and sealing Sixty Debentures - - -		96 10 —
Total Discharge - - -		34,376 11 2
Balance in favour of the Public - - -		5,784 6 4½
The Charge as above - - - £.		40,160 17 6½

	£. s. d.	£. s. d.
The above Balance brought down - - - - -		5,784 6 4½
To which must be added in consequence of our Corrections at foot of last Account		857 6 10
And also the following Sums disallowed by us, in Discharge of the present Account; viz.		
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in Report	437 6 4	
Also a Sum taken Credit for as paid to the Corporation of the City of Dublin, purporting to be a year's Rent of the City Watercourse, Waterworks, Basin, &c. due 25th June 1811, for reasons given in Report - - - - - - - - - - - -	2,500 — —	
A Sum taken Credit for as Discount on a Bill passed to the Commissioners of Paving, it being contrary to the provisions of the Act of the 52d Geo. III. chap. 52, sect. 29 - - - - - -	6 3 3	
A Sum overcharged in the Interest Account - - - - - -	5 10 —	
Also a year's Interest on the Sum of £. 5,200, which Sum is an exceeding of the old Debt, recognized and provided for by Parliament - - - - - - - - - - - -	312 — —	
Also a Sum taken Credit for as Expense of Annual Inspection of Works by Pipe Water Committee, which we find to have been expended on a Tavern Entertainment, and therefore not applicable to the Account	75 6 5	
A Sum paid to Messrs. Allen and Greene, for preparing and sealing Debentures, being an Overcharge in their Account - - -	7 10 —	
Final Disallowances - - -		3,343 16 —
The true Balance in favour of the Public then is - - - £.		9,985 9 2½

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—(73.)—

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1812.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		5,784 6 4½
Received from Collector of Pipe Water Rates	£. 11,990 9 7	
Metal Main Rents	11,082 15 7	23,073 5 2
Paving Commissioners, for supplying the Fountains, one year to 25th March 1812		150 — —
Hugh Crofton, for sale of old Pipes	£. 244 15 10	
Duffey's, Byrne & Co., for Metal Pipes	67 10 —	312 5 10
for 40 Pipe Water Debentures		4,000 — —
Total Charge	£.	33,319 17 4½

THE DISCHARGE:

	£. s. d.	£. s. d.
Salaries:		
Paid the Lord Mayor, in lieu of Poundage, one year	500 — —	
City Treasurer, the like	500 — —	
Richard Cave, Supervisor of Pipe Water Revenue, one year's Salary to 24th June 1812 (£. s. d. 200 — —)		
More, as Supervisor of Metal Main Revenue, ditto to ditto (£. s. d. 150 — —)	350 — —	
Andrew Coffey, Pipe Water Engineer, ditto to ditto	400 — —	
Richard Crofton, Overseer of Pipe Waterworks, ditto to ditto	180 — —	
Richard Homan, ditto, three quarters and 22 days ditto to 16th April 1812	118 19 6	
Ambrose Binns, Inspector of Turncocks, three quarters ditto to 25th March 1812	82 10 —	
Richard Quinton, Turncock of North Division, one year's ditto to 24th June 1812	117 10 —	
Hugh Crofton, Storekeeper of Pipe Water Stores, one year's ditto to ditto	200 — —	
John Despard, Overseer of Pipe Watercourse, ditto to ditto	39 8 8	
Allen and Greene, Secretaries, ditto to ditto	200 — —	
Wilson Tomey, Overseer and Measurer, one quarter and 74 days Salary to 12th September 1812	54 8 —	
Edward Connor, Basin-keeper, 53 weeks Salary to 28th September 1812	50 16 6	
Wm. Ferguson, ditto — 53 weeks ditto to ditto	40 3 10	
Robert Shaw, ditto — 22 weeks ditto to ditto	16 13 8	
Richard Parkinson, Messenger, 53 weeks ditto to ditto	53 — —	
J. Stanley, ditto — 53 weeks ditto to ditto	79 10 —	
Nine Under Turncocks — 53 weeks ditto to ditto	338 19 6	
Salaries		3,321 19 8
Allowance to Officers for House Rent:		
Paid Richard Homan, Overseer of Pipe Waterworks, three quarters to 10th April 1812	18 15 —	
Wilson Tomey, ditto, one quarter to 17th July 1812	6 5 —	
Richard Crofton, ditto, one year to ditto	25 — —	
Andrew Coffey, Pipe Water Engineer, one year to 8th July 1812	28 8 8½	
Hugh Crofton, Storekeeper, one year to ditto	24 — —	
Allowance to Officers for House Rent		102 8 8½

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(73.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.	£. s. d.
THE DISCHARGE:—*continued.*			
RENT AND TAXES:			
Paid Patrick Ewing, one year's Rent of Holding in Basin-lane, to 25th March 1812	8 — —		
Governors of the Foundling Hospital, one year's Rent of the City Basin, to 29th Sept. 1811	20 — —		
Mary Cooke, one and a half year's Rent of Ground, Basin-lane, to 29th September 1811	14 16 3		
the Corporation of Dublin, one year's Rent of the City Watercourse, Works, Basin, &c. &c. to 24th June 1812	2,500 — —		
Rent		2,542 16 3	
County Cess for two years, for Porto Bello Basin, to Easter 1812		1 3 —	
Rent and Taxes			2,543 19 3
CITY ASSEMBLY AND PIPE WATER HOUSE:			
Paid Mrs. Quinton, Housekeeper, one year's Salary to 25th March 1812		34 2 6	
Thomas Dixon, for one year's Rent to 25th March 1812	150 — —		
Deduct one third, allowed by the Corporation for their uses	50 — —		
	100 — —		
Ministers Money and Church Rates, two years to 29th September 1812	9 7 6		
Grand Jury Cess, one year to Easter 1812	5 12 6		
Anna Liffey Cess - Ditto to Ditto	3 15 —		
Wide Street Tax - Ditto to Ditto	2 10 —		
Metal Main Rent - Ditto to 20th May 1811	3 10 —		
Pipe Water Money, Ditto to 24th June 1811	1 10 —		
Watch Tax - Ditto to 25th March 1812	5 — —		
Foundling Hospital Tax, Ditto to 5th Jan. 1812	2 10 —		
Card Licence, three years to 25th March 1812	3 8 3		
Paving and Lighting Tax, one year to 5th January 1813	11 5 —		
Hearth and Window Tax, Ditto to Ditto 1812	18 — 10		
Rent and Taxes		166 9 1	
Richardson, Nolan and Co. for Carpeting, to 25th September 1811	27 3 4		
W. Fell, for Bricklayers Work	59 12 10½		
Thomas Read, for making two Water Closets	100 — —		
Charles Thorpe, for Papering and Painting	21 6 7½		
Benjamin Darley, for Iron Railing in front	54 5 4		
John Dickinson, for sundry Articles of Iron Work	16 4 1½		
Furniture and Repairs		278 12 3½	
Paid M'Auley and Hughes, for Coals		17 14 —	
City Assembly and Pipe Water House			496 17 10½
ANNUITIES:			
Paid Jane Gladwell, one year to 24th June 1812		40 — —	
Elinor Atkinson, one and a half year to 29th September 1812		45 — —	
Nathaniel Walker, one year to 24th June 1812		80 — —	
Daniel Parker - Ditto to Ditto		50 — —	
Richard Gunness - Ditto to Ditto		3 8 3	
Elizabeth Seguin - Ditto to Ditto		20 — —	
Representatives of the late R. Homan, half year to 29th September 1812		45 — —	
Ambrose Binns, quarter of a year to 24th June 1812		20 — —	
Annuities			303 8 3

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(73.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
PIPE WATER AND METAL MAIN WORKS:		
Paid the Commissioners for Paving, for Paving over Mains, from 29th September 1811 to 29th September 1812 - -	5,181 16 9	
Ayden and Elwell, on account of Metal Pipes - -	6,633 6 5	
Peter Hodgson - - Ditto - - - Ditto - - -	4,713 15 5	
John West, for 261 load of Stones for repairing the Water-course, to 31st September 1811 - - - -	26 2 —	
M. A. Pounden, for Founders Work, to 14th June 1812 -	60 4 2½	
John Dickinson, for Iron Work, to 15th December 1812 -	254 15 5½	
M. Bloxham, for Tallow and Candles, to 9th October 1812	52 8 4	
B. & T. Simpson, for planting Trees and Shrubs at Blessington-street Basin - - - - - - - -	50 9 9	
John Bennett, for Iron Work, to 1st December 1812 -	457 18 8	
Michael Roache, for Tarras, to 8th April 1812 - -	15 5 5	
Matthew Hodgens, for Ropes and Rope Yarn, to 14th February 1812 - - - - - - - -	27 7 1	
Denis Linehan, on account of Masonry at Porto Bello -	964 2 6	
Freight, Duty and Charges on Metal Pipes - - -	519 17 8	
Thomas Reed, for Lead, &c. to 3d November 1812 - -	1,379 14 5½	
M. A. Thompson, for 12 pieces Elm Timber, to December 1811 - - - - - - - - - -	11 17 3	
James Fagan, for 45 Ditto, and 17 Oak Ditto - - -	125 12 5	
Representatives of Finley Alder, for Fir Timber and Deals	33 4 5	
J. C. Beresford, for 57 pieces Elm Timber - - -	52 19 8	
H. Crofton, Storekeeper, Amount of weekly Bills for Carpenters, Masons, Smiths, Labourers and sundry Materials, 53 weeks to 26th September 1812 - -	1,877 19 11½	
Taafe and Donoghue, Contractors, Amount of Ditto for Ditto to Ditto - - - - - - - - -	2,562 5 11	
Pipe Water and Metal Main Works - - -		25,001 3 9
PER CENTAGE to GRAND and ROYAL CANAL COMPANIES:		
Paid Grand Canal Company 12½ per cent. on the gross Receipt of the Pipe Water Revenue, to 24th June 1811, amounting to £.11,823. 17*s.* 6*d.* - - - - - -	1,477 19 8	
Royal Canal Company 15 per cent. on the gross Receipt of the Revenue of the North Side, to Ditto, amounting to £.4,764. 8*s.* - - - - - - - - -	714 12 9	
Per Centage, &c. - - -		2,192 12 5
STATIONARY, STAMPS and ADVERTISING:	£. s. d.	
Paid John Exshaw, for Stationary, to 4th September 1812 - - - - - - - -	138 7 7½	
Allowance for Stationary, for one year, to 13 Officers - - - - - - - -	35 5 3	
Allowance for Stationary to Treasurer, for one year - - - - - - - -	20 — —	
	193 12 10½	
Richard Cave, for Stamps - - - -	32 16 6	
Allen & Greene, Ditto - - - -	10 16 8	
	43 13 2	
Proprietor of Saunders' News Letter, for Advertising, to 21st December 1810 -	20 16 —	
Proprietor of Dublin Journal, to 21st December 1811 - - - - - - - -	13 2 2	
	33 18 2	
Stationary, Stamps and Advertising - - -		271 4 2½
SINKING FUND:		
Paid off 15 Pipe Water Debentures, with Interest, to 25th December 1811 - - - - - - - -	1,500 — —	
Ditto - - nine Metal Main Ditto, to Ditto - - - -	900 — —	
Sinking Fund - - -		2,400 — —
INTEREST:		
Paid Interest on Debentures - - - - - - -	- - -	5,549 — —

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(73.) PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
ANNUAL EXPENSES OF VIEWING THE WATERCOURSE:		
Paid Richard Quinton, to defray the Annual Expenses of the Committee in viewing the Watercourse - - - -	- - -	97 7
INCIDENTS:		
Paid Allen and Greene, for preparing 40 Debentures - - -	64 — —	
John Lett, for a Box for drawing Debentures - - -	2 5 6	
John Anderson, for Compensation for Damage sustained in the oversetting of his Stage Coach in Harcourt-street -	22 15 —	
Incidents - - -		89 — 6
Total Discharge - - -		42,369 1 2½
Deduct the Charge - - -		33,319 17 4½
Balance in favour of Accountants - - £.		9,049 3 10

The Accountant's Balance is decreased eight pence, by the correction in the Ingrossment of an Over-credit taken in the Returns of the Storekeeper, which Error was discovered by arranging them under appropriate heads

	£. s. d.	£. s. d.	£. s. d.
The above Balance in favour of Accountants brought down - - -			9,049 3 10
From which must be deducted in consequence of our Corrections at foot of last Account - - - - - - - - -		£. s. d. 4,201 2 10	
Also the following Sums disallowed by us in Discharge; viz.			
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in Report - - -	£. s. d. 380 14 9		
Also a Sum taken Credit for as paid to the Corporation of the City of Dublin, purporting to be a year's Rent of the City Watercourse, Waterworks, Basin, &c. due June 24th 1812, for reasons stated in Report - - - - -	2,500 — —		
A Sum taken Credit for as paid to the Commissioners of Paving, more than Vouchers produced - - - - - - - -	20 13 8½		
Also a Payment to John Dickinson, for Iron Work, being more than Amount of Bills produced -	5 19 11		
Also a Sum taken Credit for as Expense of Annual Inspection of Works by Pipe Water Committee, which we find to have been expended on a Tavern Entertainment, and therefore not applicable to the Account - - - - -	97 6 7		
A Sum paid to Messrs. Allen and Greene, for preparing and sealing Debentures, being an Overcharge in their Account - - - - -	4 13 4		
Amount overcharged in the Interest Account -	44 — —		
Also a year's Interest on the Sum of £.5,200, which Sum is an exceeding of the old Debt, recognized by Parliament - - - - -	312 — —		
Final Disallowances on this Account - -		3,365 8 3½	
			7,566 11 1½
The true Balance in favour of Accountants then is - - £			1,482 12 8½

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— (74) —

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1813.

THE CHARGE:

	£. s. d.	£. s. d.
Received from Collectors of Pipe Water Rates - - - -	10,624 10 — ½	
Metal Main Rents - - - -	10,347 7 7	
		20,746 * 17 7¼
the Commissioners of Paving and Lighting, for supplying the Fountains with Water, due 25th March 1813 - - - -		150 — —
H. Crofton, for sale of old Pipes - - - - - -		75 3 8
for Twenty Pipe Water Debentures, being the last Issue under the Metal Main Act - - - - - - - -	£. 2,000 — —	
Premium on same Debentures - - - - - -	36 9 7	
		2,036 9 7
Total Charge - - - £.		23,008 10 10½

* The separate Sums in the first Column are those which, from the Collectors Books, appear to have been paid to the Treasurer. The Sum in the grand Column is the Amount brought to Charge by the Accountant. The difference is added to Charge at the end of the Account.

THE DISCHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of Accountants - - - - - - - -			9,049 4 6
SALARIES:			
Paid Lord Mayor, in lieu of Poundage - - -	500 — —		
Treasurer - - D° - - - - - -	500 — —		
		1,000 — —	
Accountant, Salary from June 1810 to September 1813 -		1,000 — —	
Richard Cave, Supervisor of Pipe Waterworks, one year's Salary to 24th June 1813 - - - -	£. 200 — —		
D° - - - as Supervisor of Metal Main Revenue - - - - - - - - -	150 — —		
		350 — —	
Messrs. Allen and Greene, Secretaries to Pipe Water Establishment, one year's Salary due 24th June 1813 - -		200 — —	
Andrew Coffey, Engineer to - - D° - - one year's D° to D°		400 — —	
Richard Crofton, Overseer to - - D° - - one year's D° to D°		180 — —	
Wilson Tomey, Overseer and Measurer to - - D° - - half year's D° due 25th March 1813 - - - - - -		75 — —	
Richard Quinton, Overseer of Turncocks, one year's D° due 24th June 1813 - - - - - - - - -		140 — —	
Hugh Crofton, Storekeeper, one year's D° to D° - -		200 — —	
John Despard, Overseer of the Watercourse, one year to D°		39 8 8	
Edward Connor, Basin-keeper, one year's Salary to 25th September 1813 - - - - - - - - -		52 — —	
Nine Under Turncocks, D° to D° - - - - - -		354 2 10	
T. Conlan, for care of Watergates - - D° - - to 24th June 1813 - - - - - - - - - - -		11 7 6	
P. Wisely, for care of Watercourse, Templeogue Demesne, one year's Salary to 15th August 1813 - - - -		2 5 6	
Robert Shaw, Basin-keeper under Metal Main Establishment, one year's Salary, ending 25th September 1813, at 15 s. 2 d. per week - - - - - - - -		39 8 —	
William Ferguson, D° to D° - - - - - - -		39 8 —	
Robert Parkinson, Messenger, under D° - - D° - - at £. 1 per week - - - - - - - - - - -		52 — —	
James Stanley, Messenger - - D° - - D° - - at £. 1. 10 s. per week - - - - - - - - - -		78 — —	
A. Gilligan - - D° - - at 9 s. per week - - - - -		23 8 —	
Salaries - - -			4,236 8 6

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(74.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
ANNUITIES:		
Paid Elinor Atkinson, half year's Annuity to 25th March 1813	15 — —	
Ambrose Binns, one year's Ditto to 24th June 1813 -	80 — —	
Nathaniel Walker - - - Ditto to Ditto - - -	80 — —	
Daniel Parker - - - - Ditto to 24th July 1813 -	50 — —	
Richard Guinness - - - Ditto to 24th June 1813 -	3 8 3	
Elizabeth Seguin - - - Ditto to Ditto - - -	20 — —	
Nicolina Homan, three quarters Ditto to 16th July 1813 -	22 10 —	
Annuities - - -		270 18 3
RENTS:		
Paid Corporation of the City of Dublin, one year's Rent of the City Watercourse Works, Basin, &c., due 24th June 1813	2,500 — —	
Governors of the Foundling Hospital, one year's Rent of the Basin, due 29th September 1812 - - - - -	20 — —	
Patrick Ewing, one year's Rent of an Holding in Basin-lane, due 25th March 1813 - - - - - - -	8 — —	
Rents - - -		2,528 — —
PIPE WATER HOUSE, WILLIAM-STREET:		
Paid Mrs. Quinton, Housekeeper, one year's Salary to 25th March 1813 - - - - - - - - - - -	34 2 6	
COALS:		
Paid M'Auley and Hughes, for Coals for Pipe Water House, to 7th April 1813 - - - - - - - - -	25 3 —	
REPAIRS:		
Paid Frederick Darley, for Stonecutters Work for Iron Palisades at Pipe Water House, 24th October 1812 - - - - - - - £. 55 16 1		
William Fell, Masons Work, July 1813 - 36 — 5		
Charles Thorpe, for Painting, 6th September 1813 - - - - - - - - 5 13 9		
Commissioners of Paving, for cleansing and repairing Sewer, 16th June 1813 - - 15 11 9		
Repairs - - -	113 2 —	
TAXES:		
Paid Hearth and Window Tax of Pipe Water House, one year to 5th January 1813 - - - - - £. 18 — 9		
Paving and Lighting Tax, one year to 5th January 1814 - - - - - - 11 5 —		
Watch Tax, one year to 25th March 1813 - 5 — —		
Grand Jury Cess, Michaelmas 1812 and Easter 1813 - - - - - - - 6 5 —		
Anna Liffey Cess, Ditto - - Ditto - 3 15 —		
Wide Street Tax, Ditto - - Ditto - 2 10 —		
Foundling Hospital Tax, one year to 5th January 1813 - - - - - - 2 10 —		
Ditto - - Card Licence, to 25th March 1813 - - - - - - - - 1 2 9		
Metal Main Rent, one year to 20th May 1812 - - - - - - - - 3 10 —		
Pipe Water Money, one year to 24th June 1812 - - - - - - - - 1 10 —		
Sundry Taxes - - - - - - - 3 2 6		
Taxes - - -	58 11 —	
RENT:		
Paid Thomas Dixon, Executor of the late Richard Cranfield, one year's Rent of the Pipe Water House, to 25th March 1813 - - - - - - - - - - -	150 — —	
Total - - - £.	380 18 6	
From which is deducted, the Amount allowed by the Corporation of the City of Dublin, for their use of the Pipe Water House, as an House of Assembly, and for other Corporation purposes, being one-third of the yearly Rent - - - - - -	50 — —	
Pipe Water House, William-street - - -		330 18 6

(continued)

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(74.)—Pipe Water and Metal Main—*continued.*

	£. s. d.	£. s. d.
The Discharge—*continued.*		
Allowances to Officers for House Rent:		
Paid A. Coffey, one year's Allowance for House Rent to 8th July 1813	28 8 9	
Richard Crofton, Ditto to 16th July 1813	25 — —	
W. Tomey - Ditto - Ditto	25 — —	
Hugh Crofton - Ditto - 6th August	24 — —	
Allowances to Officers for House Rent		102 8 9
Allowances to Officers for Stationary:		
Paid one year's Allowance for Stationary to 13 Officers, ending 24th June 1813	34 2 6	
Ditto, at Treasurer's Office	20 — —	
Allowances to Officers for Stationary		54 2 6
Pipe Water and Metal Main Works:		
Paid Commissioners of Paving, for Paving over Main Pipes, from 25th December 1812 to 17th September 1813	960 18 1	
Aydon & Elwell, for Metal Pipes, on account	2,500 — —	
John Bilby & Co. for Metal Pipes, to 27th August 1812	581 5 —	
John & William Clarke, for Metal Pipes and Interest, to September 1812	356 14 7	
Duty, Freight and Charges on Iron Work	174 8 5	
J. Roose & Sons, Commission and Charges on forwarding Ditto	181 — 5	
John Dickinson, for Iron Work, to 26th March 1813	30 7 4	
John Bennett, for Iron Work, to 28th June 1813	72 4 —	
Thomas Reed, for Plumbers Work and Lead, £. s. d. to 1st May 1813 - 240 2 10		
Samuel Reed, for Ditto and Ditto, to 12th August 1813 - 136 6 3	376 9 1	
R. & J. Verschoyle, for Lead, to August 1811	13 19 —	
Denis Linehan, on account of Mason's Work at Porto Bello	50 — —	
Ditto, for Bricklayers Work at Royal George Reservoir, March 1813	12 6 4	
James A. Heyland, one Cask Tar, brown, for Works, March 1813	2 3 11	
James McCormick, for 174 tons Gravel and Shingles, to 24th July 1813	17 17 10	
John Claudius Beresford, for 14 pieces of Elm, 2d April 1813	22 18 8	
Thomas Cussck, for Deals and Fir, 15th January 1813	10 19 4	
Curry, Kane & Co. for Deals, 11th September 1812	13 — —	
H. Crofton, Storekeeper, Amount of weekly Bills for Labourers and Materials, 52 weeks to 25th September 1813	1,344 3 4	
Taafe and Donaghue, weekly Bills for Contractor's Work, to Ditto	1,676 4 2	
Pipe Water and Metal Main Works		8,396 19 6
Expenses of Opening Richmond Reservoir:		
Paid Expenses of opening Reservoir, 22d September 1812	- - -	7 10 10
Expenses of Viewing Water Course by Committee:		
Paid Alderman Carleton & Co. for Wine, to 12th July 1813 - £. s. d. 43 19 8	£. s. d.	
Expense of Dinner - 39 16 3	83 15 11	
Coaches attending the Committee up the Watercourse, 12th July 1813	3 — —	
Ditto - Ditto - Inspecting Basins, July 1813	2 7 3	
Expenses of viewing Watercourse by Committee		89 3 2
Advertising:		
Paid Saunders' News Letter, for Advertising, to 22d Dec. 1813	11 1 —	
Correspondent, for Ditto, to 19th December 1813	8 9 —	
Proprietor Dublin Journal, Ditto, to 31st December 1812	10 8 —	
Advertising		29 18 —
Expense of Preparing Debentures:		
Paid Messrs. Allen & Greene, for preparing 20 Debentures, £.32. and for Stamps for same £.5. 8s. 4d.	- - -	37 8 4

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(74.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
MEDALS FOR COLLECTORS:		
Paid Matthew West, for Medals for Collectors, 3d April 1812 -	- - -	6 — —
INTEREST ON DEBENTURES:		
Paid Interest on Debentures to 25th March 1813 - - -	- - -	5,639 10 —
SINKING FUND:		
Paid off 15 Pipe Water Debentures, with Interest to 25th Dec. 1812	1,500 — —	
4 Metal Main D^s, with D^s to D^s - - - -	400 — —	
Sinking Fund - - -		1,900 — —
Total Discharge - - -		32,678 10 10
Deduct the Charge - - -		23,008 10 10½
Balance in favour of Accountants - - £.		9,669 19 11½

	£. s. d.	£. s. d.	£. s. d.
Amount of Corrections made by us in former Accounts in favour of the Public - - - - - - - - - - -		7,566 11 9½	
To which must be added a Sum received by the Treasurer from the Collectors of Pipe Water and Metal Main Rates, short brought to Charge in present Account—(See Note at foot of Charge) - - -	225 — —		
And also the following Sums disallowed by us in Discharge; viz.			
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in Report	457 10 4		
A Sum paid to Accountant, and now disallowed by us, for reasons stated in Report - - -	1,000 — —		
Also a Sum taken Credit for as paid to the Corporation of the City of Dublin, purporting to be a year's Rent of the City Watercourse, Waterworks, Basin, &c. due 24th June 1813, for reasons given in Report - - - - - - -	2,500 — —		
A Sum taken Credit for as paid to Commissioners of Paving, more than Vouchers produced - -	2 14 3½		
A Sum taken Credit for as Interest and Stamps for Acceptances, paid on an Account with John Bilby and Co. for Iron Pipes, as being contrary to the Provisions of the Act of 52 Geo. III, ch. 52. s. 29.	16 13 2		
The like to John and William Clarke - - -	13 14 4½		
Also a Sum taken Credit for as annual Expense of Inspection of Works by Pipe Water Committee, which we find to have been expended on a Tavern Entertainment, and therefore not applicable to the Account - - - - - - - -	83 15 11		
A Sum paid to Messrs. Allen and Greene, for preparing and sealing Debentures, being an Overcharge in their Account - - - - - -	2 6 8		
Amount overcharged in Interest Account, being so much paid on certain Debentures as Arrear, which did not exist - - - - - - - - -	134 — —		
Also a year's Interest on the Sum of £.5,200, which Sum is an exceeding of the old Debt, recognized and provided for by Parliament - - -	312 — —		
Also the following Overcharges by Errors in casting and calculation in the Bills of the under-mentioned Persons; viz.			
William Fell, Stonecutters Work - - - -	— — 4½		
Commissioners of Paving - - - - -	— — 1		
John Bennett, for Metal Work - - - -	1 19 8		
Thomas Reid, for Plumbers Work, Balance of Errors	— 17 11½		
Total added to Charge, and finally disallowed on this Account - - - £.	4,750 3 10		
From which is deducted Interest paid to John Caldwell, and not taken Credit for - - - -	6 — —		
		4,744 3 10	
Amount of Corrections on this and former Accounts - - -			12,310 15 7½
Deduct the above Balance in favour of Accountants - - -			9,669 19 11½
The true Balance will then be in favour of the Public - - - £.			2,640 15 8

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—(75.)—

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1814.

THE CHARGE:	£. s. d.	£. s. d.
Received from Collector of Pipe Water Rates - - - -	12,532 7 9½	
Metal Main Rents - - - -	12,135 4 10½	
		* 24,612 12 8
Commissioners of Paving, for supplying the Fountains, to 25th March 1814 - - - - - - - - - - - -		150 — —
A. B. & W. L. Guinness, for four years Pipe Water and Metal Main Tax - - - - - - - -	£.100 — —	
D° - - for five Metal Pipes sold them - - -	9 18 —	
		109 18 —
William Greenham, for two-thirds proportion of repairing Sluice Gates and Bulwark at Templeogue - - - - - - -		232 15 —
the Inhabitants of Mabbot-street, Buckingham-street, Montgomery-street, and the North Strand, for laying down Mains - -		113 — —
Andrew Coffey, for Metal Pipes sold by him - - - -		429 15 7
Total Charge - - - £.		25,648 1 3

* The seperate Sums in the first Column, are those which, from the Collectors Books, appear to have been paid to the Treasurer. The Sum in the grand Column is the Amount brought to Charge by Accountants. The difference is added to Charge at the end of the Account.

THE DISCHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of Accountants - - - - - - -			9,669 19 11½
SALARIES:			
Paid the Lord Mayor, in lieu of Poundage - -	500 — —		
the Treasurer - - Ditto - - -	500 — —		
		1,000 — —	
Accountant, Salary from 24th June 1813 to September 1814 - - - - - - - - - - -		375 — —	
Messrs. Allen and Greene, Secretaries, one year's Salary to 24th June 1814 - - - - - - - -		200 — —	
Richard Cave, Supervisor of Pipe Water Works, half a year's Salary to 24th December 1813 -	£. 100 — —		
Ditto, as Ditto of Metal Main Revenue, half year's Salary, due Ditto - - - -	75 — —		
		175 — —	
Andrew Coffey, Engineer, half a year's Salary to Ditto -		200 — —	
Richard Crofton, Overseer, one year's Salary to 24th June 1814 - - - - - - -	£. 180 — —		
More, on account of Salary - - -	17 19 1½		
		197 19 1½	
Wilson Tomey, Overseer and Measurer, one year's Salary to 25th March 1814 - - - - - - - -		150 — —	
Richard Quinton, Overseer of Turncocks, one year's Salary to 24th June 1814 - - - - - - - -		140 — —	
Hugh Crofton, Storekeeper, one year's Salary to Ditto -		200 — —	
John Despard, Overseer of Watercourse, one year to Ditto - - - - - - - - - -		39 8 8	
Edward Connor, Basin-keeper, 51 weeks Salary to 17th September 1814 - - - - - - - - -		51 — —	
Nine under Turncocks, 52 weeks Salary to 17th September 1814 - - - - - - - - - -		354 2 10	
T. Conlan, for care of Watergates and Weir, one year to 24th June 1814 - - - - - - - - -		11 7 6	
P. Wiseley - ditto - of Watercourse, Templeogue, ditto to 15th August 1814 - - - - - - - -		2 5 6	
Robert Shaw, Basin-keeper under Metal Main Establishment, 51 weeks Salary to 17th September 1814 - -		38 13 6	
William Ferguson, 51 weeks - - Ditto - - Ditto - -		43 10 2	
Robert Parkinson, Messenger - Ditto - - Ditto - -		51 — —	
James Stanley - - - Ditto - - - Ditto - - Ditto - -		76 10 —	

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(75.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*		£. s. d.	£. s. d
SALARIES—*continued.*			
Paid A. Gilligan, for 24 weeks Salary to 19th March 1814	£. 10 16 —		
Ditto - - - a Gratuity per order of the Committee, 26th March 1814	3 8 3		
		14 4 3	
Salaries			3,320 1 6½
ANNUITIES:			
Paid Elinor Atkinson, half year's Annuity to 29th September 1813		15 — —	
Ambrose Binns - - Ditto - Ditto - to 29th December 1813		40 — —	
Nathaniel Walker, one quarter's Ditto to 29th September 1813	£. 20 — —		
Mrs. Walker, Representative of Ditto, 46 days Ditto to 14th November 1813	10 — —		
		30 — —	
Daniel Parker, three quarters Annuity to 24th September 1814		37 10 —	
Elizabeth Seguin, one year's Ditto to 24th June 1814		20 — —	
Nicolina Homan - - Ditto - - Ditto to 16th July 1814		30 — —	
Jane Maddock, per Order of the Committee, to 15th August 1814		20 — —	
Annuities			192 10 —
RENTS:			
Paid Patrick Ewing, one year's Rent of an Holding, Basin-lane, to 25th March 1814		8 — —	
Governors of the Foundling Hospital, one year's Rent of City Basin, to 29th September 1813		20 — —	
Richard Cave, one and a half year's Rent of an Holding, Basin-lane, to 25th March 1814		14 16 3	
Rents			42 16 3
PIPE WATER HOUSE, WILLIAM-STREET:			
Paid Mrs. Quinton, Housekeeper, one and a quarter year's Salary to 24th June 1814		42 13 1½	
COALS:			
Paid M'Auley & Hughes, for Coals, to 6th May 1814		30 9 9	
FURNITURE AND REPAIRS:	£. s. d.		
Paid Thomas M'Cready, for Furniture, to 16th June 1813	19 13 3		
Daniel C. Elliot, for Slating City Assembly House, in January 1814	4 18 8		
Furniture and Repairs		24 11 11	
TAXES:			
Paid Hearth and Window Tax for Exhibition House, William-street, one year ending 5th January 1815	£. 27 2 7½		
Paving and Lighting Tax - Ditto to Ditto	11 5 —		
Watch Tax, one year due 25th March 1814	5 — —		
Metal Main Rent - Ditto to 20th May 1813	3 10 —		
Pipe Water Ditto - - Ditto - - to 24th June 1813	1 10 —		
Grand Jury Cess, for Michaelmas 1813 and Easter 1814	6 9 2		
Anna Liffey Cess, for Ditto and Ditto	3 15 —		
Wide Street Tax, for Ditto and Ditto	2 10 —		
Ministers Money and Church Rate, one year ending 29th September 1813	6 5 —		
Foundling Hospital Tax, one year to 5th January 1814	2 10 —		
Card Tax, to 25th March 1814	1 2 9		
Taxes		70 19 6½	
RENT:			
Paid Thomas Dixon, Executor of the late Richard Cranfield, one year's Rent of the Pipe Water House, to 25th March 1814		150 — —	
Total		318 14 4	
From which is deducted the Amount allowed by the Corporation of the City of Dublin, for the use of the Pipe Water House as an House of Assembly, and for other purposes, being one-third of the yearly Rent		50 — —	
Pipe Water House, William-street			268 14 4

(*continued*)

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(75.)—Pipe Water and Metal Main—*continued.*

	£. s. d.	£. s. d.
The Discharge—*continued.*		
Allowance to Officers for House Rent:		
Paid Andrew Coffey, Engineer, Allowance for one year's House Rent to 8th July 1814	28 8 9	
Richard Crofton, Overseer, Ditto - Ditto to 22d July 1814	25 — —	
Wilson Tomey, Ditto - - Ditto - - Ditto - -	25 — —	
Hugh Crofton, Storekeeper, Ditto to 4th August 1814 -	24 — —	
Allowance to Officers for House Rent - - -		102 8 9
Taxes:		
Paid County Cess for Basin, Porto Bello, to Easter 1814 -	1 4 3	
Watch Tax, for Stores, one year to 29th September 1813 - - - - - - (£. s. d.: — 3 —)		
Hearth and Window Tax, for Ditto - - (£. s. d.: 5 19 5½)		
Grand Jury, Anna Liffey and Wide Street Tax, for Ditto, three Terms to Easter 1814 (£. s. d.: 1 6 —)		
Taxes of Stores - - -	7 8 5½	
Taxes - - -		8 12 8½
Pipe Water and Metal Main Works:		
Paid Commissioners of Paving, for Paving over Main Pipes, from 24th September 1813 to 24th September 1814 - -	621 2 2½	
Aydon and Elwell, on account of Metal Pipes - -	495 4 10	
John and William Clarke, for Cast Iron Pipes, to 15th April 1813 - - - - - - - - - -	29 19 7	
John Dickinson, for Iron Work, &c. to 29th April 1814 -	79 2 10½	
James Fagan, for Timber, to 31st May 1813 - - -	221 — —	
Samuel Reed, for Plumbers Work, to 23d August 1814 -	182 13 6	
John Grimwood, for planting Basin at Porto Bello, to 14th December 1813 - - - - - - - - -	56 17 6	
John Rutherford, Representative of Robert M'Kea, for Work done at Blessington-street Basin in July 1809 -	10 16 9	
Freight of Metal Pipes, to 2d May 1814 - - - -	33 2 6	
Hugh Crofton, Storekeeper, Amount of weekly Bills, from 2d October 1813 to 17th September 1814 - - -	556 15 8½	
Taafe and Donoghue, Contractors, weekly Bills, from Ditto to Ditto - - - - - - - - - -	760 11 5	
Pipe Water and Metal Main Works - - -		3,047 6 10½
Stationary, and Allowance to Officers for Stationary:		
Paid John Exshaw, for Stationary, to 16th September 1813 -	121 2 10½	
Treasurer, one year's Allowance for Stationary - - - - - - - - (£. s. d.: 20 — —)		
Twelve Officers, six months Allowance for Stationary, to 24th December 1813 - (£. s. d.: 17 1 3)		
Stationary, &c. - - -	37 1 3	
		158 4 1½
Per Centage to Canal Companies:		
Paid Benjamin Booker, Receiver of Grand Canal Companies, Per Centage on gross Collection of Pipe Water Revenue, for one year ending 24th June 1812 - - - - -	1,459 7 9	
Walter Nugent, Collector of Royal Canal Company, Per Centage on gross Amount of Pipe Water Receipt, for the year ending 24th June 1812 - - - - - (£. s. d.: 721 14 10)		
Ditto for Ditto, on gross Amount of Ditto, for the year ending 24th June 1813 - - (£. s. d.: 696 12 9)		
Per Centage to Canal Companies - - -	1,418 7 7	
		2,877 15 4
Interest:		
Paid Interest on Debentures, to 25th March 1814 - - -	- - -	5,938 10 —
Incidents:		
Paid Richard Cave, disbursed by him for 79 Books of Stamps for Metal Main Rent, to 20th May 1812 - - -	16 9 2	
John Goulding, for three Carriages attending Committee on Inspection of Basin and Watercourse - - -	3 8 3	
Mr. Coffey, for Car hire up Watercourse - - -	— 11 4½	
Turnpike for Carriages attending Committee - - -	— 6 6	
Incidents - - -		20 15 3½
Total Discharge - - - -		25,647 15 2
Balance in favour of the Public - - - -		— 6 1
The Charge as above - - - £.		25,648 1 3

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(75.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The above Balance brought forward - - - -			— 6 1
To which must be Added, amount of Corrections made by us in former Accounts, in favour of the Public - - - -		£. s. d. 12,310 15 7½	
Also a Sum received by the Treasurer from the Collectors of Pipe Water and Metal Main Rates, short brought to Charge in present Account (See Note at foot of Charge) - - - -	£. s. d. 55 — —		
And also the following Sums disallowed by us in Discharge; viz.			
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in Report - - - - - - - - -	361 15 7½		
A Sum paid Accountant, and now disallowed by us, for reasons stated in Report - - -	375 — —		
A Sum taken Credit for as paid by H. Crofton, Storekeeper, more than Amount of weekly Returns produced - - - - - -	— 10 —		
Amount overcharged in Interest Account - -	4 — —		
A year's Interest on the Sum of £. 5,200, which Sum is an exceeding of the old Debt, recognized and provided for by Parliament - - -	312 — —		
Additions to Charge and final Disallowances on this Account - - - -		1,108 5 7½	
			13,419 1 3
The true Balance in favour of the Public then is - - -			13,419 7 4

—(76.)—

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1815.

THE CHARGE:	£. s. d.	£. s. d.
Received from Collector of Pipe Water Rates - - - -	11,854 8 8	
Metal Main Rents - - - -	10,993 2 4½	
		22,847 11 —½
Paving Commissioners, for supplying Fountains with Water - - - - - - - - -	150 — —	
Ditto - for relaying Mains over Sewers - -	102 14 —	
		252 14 —
Messrs. Guinness, for old Pipes - - - - - - - -		12 — —
Total Charge - - - £.		23,112 5 —½

THE DISCHARGE:		£. s. d.
SALARIES:		
Paid J. C. Beresford, Lord Mayor, one year, in lieu of Poundage, to 29th September 1815 - - - - - - -		500 — —
W. H. Archer, Treasurer on Pipe Water Account, one year to 29th Sept 1815 -	£. s. d. 500 — —	
More, Ditto on Metal Main, Ditto - -	300 — —	
		800 — —
Allen & Greene, as Secretaries, one year's Salary to 24th June 1815 - - - - - - - - -		200 — —
Richard Cave, as Supervisor on Pipe Water Account, one and a half year's Ditto to Ditto - -	£. 300 — —	
More, Ditto Metal Main, Ditto to Ditto -	225 — —	
		525 — —

(continued)

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(76.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.	£. s. d.
THE DISCHARGE—*continued.*			
SALARIES—*continued.*			
Paid Andrew Coffey, Engineer, on Pipe Water Works, one year to 24th June 1815 -	250 — —		
More, Ditto on Metal Main, Ditto to Ditto	150 — —		
Ditto, in lieu of Warrant on late Treasurer, for half year's Salary due 24th June 1814, and which was not discharged by him -	200 — —	600 — —	
Hugh Crofton, Storekeeper to Pipe Water Works, one year's Salary to 24th June 1815	100 — —		
More, Ditto to Metal Main Works, Ditto to Ditto - - - - - - - -	100 — —	200 — —	
Richard Crofton, Overseer to Pipe Water Works, Ditto to Ditto - - - - -	120 — —		
More, Ditto to Metal Main Works, Ditto to Ditto - - - - - - - -	60 — —	180 — —	
Wilson Tomey, Ditto to Pipe Water Works, Ditto to Ditto - - - - - -	100 — —		
More, Ditto Metal Main Works, Ditto to Ditto - - - - - - - -	50 — —		
More, in lieu of Warrant on late Treasurer, for quarter's Salary due 24th June 1814, which was not discharged by him - -	37 10 —	187 10 —	
Richard Quinton, Inspector of Turncocks, Pipe Water Works, one year's Salary to 24th June 1815 - - - - - -	90 — —		
More, Ditto of Ditto, Metal Main Works, Ditto to Ditto - - - - - -	50 — —	140 — —	
John Despard, Overseer to Watercourse, Ditto to Ditto -		39 9 —	
Edward Connor, Basin-keeper, to 23d September 1815 -		52 — —	
Robert Shaw, Ditto - - - to Ditto - - -		43 15 8	
William Ferguson, Ditto - - to Ditto - - -		33 15 2	
James Stanley, Overseer - - to Ditto - - -		78 — —	
Robert Parkinson, Messenger, one year's Salary to 24th June 1815 - - - - - - - - - - -		52 — —	
Nine under Turncocks, Ditto to Ditto - - - -		354 18 —	
James Moorehead, Basin-keeper, Ditto to Ditto - -		18 — —	
T. Conlan, Care-taker of Watercourse, Templeogue, one year's Salary to 23d September 1815 - - - -		11 7 6	
Pat. Wisely, Ditto, Templeogue Demesne, Ditto to Ditto		2 5 6	
Salaries - - -			4,018 — 10
ANNUITIES:			
Paid Elinor Atkinson, one year to 29th September 1814 - -		30 — —	
Elizabeth Segum, Ditto to 24th June 1815 - - -		20 — —	
Daniel Parker, Ditto to 21st July 1815 - - - -		62 10 —	
Annuities - - -			112 10 —
RENTS AND TAXES:			
Paid to the Corporation of Dublin, one year's Rent of the Basin, Watercourse, Waterworks, &c. ending 24th June 1814		2,500 — —	
Governors of the Foundling Hospital, one year's Rent of Ground at the City Basin, to 29th September 1814 -		20 — —	
Patrick Ewing, one year's Rent of Ground at the City Basin, to 25th March 1815 - - - - - - -		8 — —	
Richard Cave, Ditto of an Holding in Basin-lane, to 29th September 1814 - - - - - - - -		4 18 9	
Taxes on Pipe Water Stores - - -	£. 7 16 4½		
County Cess of Basin at Porto Bello, for Michaelmas Term 1814 and Easter 1815 -	— 11 9	8 8 1½	
Rents and Taxes - - -			2,541 6 10½
PIPE WATER HOUSE, WILLIAM-STREET:			
Paid Mrs. Quinton, Housekeeper, one year's Salary to 24th June 1815 - - - - - - - - - -		34 2 6	
COALS:			
Paid M'Auley and Hughes, for Coals, to 11th July 1815 - -		41 2 — ½	

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(76.)—Pipe Water and Metal Main—*continued.*

The Discharge—*continued.*	£. s. d.	£. s. d.	£. s. d.
Repairs:			
Paid Charles Thorpe, for Plaistering, &c. to 1st April 1815	£. s. d. 4 — 8		
Andrew Coffey, for building Chimnies, and Repairs of Slating, &c. to 6th Feb. 1815	44 6 —		
Luke Sibthorpe, for Glazing, to 12th July 1814	19 11 11		
Repairs		67 18 7	
Taxes and Insurance:			
Paid Hearth and Window Tax of Pipe Water House, to 5th January 1816	£. 24 5 5½		
Paving and Lighting Tax, for the year 1815	11 5 —		
Watch Tax, one year to 25th March 1815	5 — —		
Foundling Hospital and Card Tax, for the year 1815	3 12 9		
Ministers Money and Church Rate, to 29th September 1814	6 5 —		
Grand Jury, Anna Liffey, and Wide Street Tax, for Michaelmas 1814 and Easter 1815	12 1 8		
Insurance of Pipe Water House, for the year 1815	3 7 11		
Taxes and Insurance		65 17 9½	
Rent:			
Paid Thomas Dixon, Executor of the late Richard Cranfield, one year's Rent of the Pipe Water House, to 25th March 1815		150 — —	
Total		359 — 11	
From which is deducted the Amount allowed by the Corporation of the City of Dublin, for their use of the Pipe Water House as an House of Assembly, and for other Corporation purposes, being one-third of the yearly Rent Pipe Water House, William-street		50 — —	309 — 11
Allowances to Officers for House Rent:			
Paid Andrew Coffey, one year's Allowance for House Rent to July 1815		28 8 8	
Hugh Crofton, one year's D° - D° - to August 1815		24 — —	
Richard Crofton - D° - D° - D° - to July 1815		25 — —	
Wilson Tomey - D° - D° - D° - to D°		25 — —	
Allowances to Officers for House Rent			102 8 8
Printing, Stationary and Advertising:			
Paid John Exshaw, for Printing and Stationary, to 15th June 1815		232 11 9	
W. H. Archer, usual Allowance for Stationary for the Treasurer's Office, for one year to 29th September 1815		10 — —	
Freeman's Journal, for Advertising Payment of Interest on Debentures		5 17 6½	
Printing, Stationary and Advertising			248 9 3½
Pipe Water and Metal Main Works:			
Paid Samuel Reed, for Plumbers Work and Lead, to 10th June 1815		161 — 5	
John and William Dickinson, for Iron Work, to 30th March 1815		48 16 5½	
James Fagan, for Elm Timber, &c. to 15th October 1814		98 17 10	
Messrs. Roose & Son, Liverpool, Charges on shipping Metal Pipes, &c. £. 57. 17 *s.* 9 *d.* English, at 5 per cent		60 15 7	
John Bennett, for Metal Plugs, &c. to 18th November 1814		30 19 7½	
Charles Thorpe, Painting, &c. to 16th September 1814		7 10 9	
Hugh Crotton, Storekeeper, weekly Returns for Carpenters, Masons, and sundry other Expenditures, 52 weeks to 25th September 1815		448 15 4	
Taafe and Donoghue, Contractors, 52 weekly Returns, to 25th September 1815		600 — — ½	
Paving Corporation, for Paving over Mains, for one year to D°		567 16 10	
Pipe Water and Metal Main Works			2,024 12 10½

(continued.)

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(76.)—PIPE WATER AND METAL MAIN—*continued.*

	£. s. d.	£. s. d.	£. s. d.
THE DISCHARGE—*continued.*			
PER CENTAGE to GRAND and ROYAL CANAL COMPANIES:			
Paid the Grand Canal Company 12½ per cent. on the gross Receipt of the Pipe Water Revenue, for the year ending 24th June 1813	1,461 7 1		
Ditto on Ditto, for the year ending 24th June 1814 - - - - - -	1,610 3 9		
		3,071 10 10	
Royal Canal Company 15 per cent. on the gross Receipt of the Pipe Water Revenue of the North side of the City, for the year ending 24th June 1814 - - -		744 18 —	
Per Centage to Grand and Royal Canal Companies			3,816 8 10
SINKING FUND:			
Paid to Sinking Fund - - - - - - - - -		- - -	2,800 — —
INTEREST:			
Paid Interest on old Debt to 29th September 1814 - - -		1,953 — —	
Ditto - new Ditto - - Ditto - - - -		846 — —	
Ditto - old Ditto to 25th March 1815 - - -		1,968 10 —	
Ditto - new Ditto - - Ditto - - - -		921 — —	
Interest - - -			5,688 10 —
INCIDENTS:			
Paid William Leet, for three Dresses for Pioneers to attend the Lord Mayor on his triennial Perambulation - - -		6 16 6	
J. Goolding, for Coaches attending the Pipe Water Committee to view the Watercourse at Templeogue - -		4 11 —	
Incidents - - -			11 7 6
Total Discharge - - - -			21,672 15 9½
Balance in favour of the Public - - - -			1,439 9 3
The Charge as above - - - £.			23,112 5 —½
The above Balance brought down - - - -			1,439 9 3
To which must be added, Amount of Corrections made by us in former Accounts, in favour of the Public - - - -		£. s. d. 13,419 1 3	
And also the following Sums disallowed by us in Discharge; viz.			
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in our Report - -	£. s. d. 399 3 7		
A Sum paid to Accountant, and now disallowed by us, for reasons stated in Report - - -	300 — —		
Also a Sum taken Credit for as paid to the Corporation of the City of Dublin, purporting to be a year's Rent of the City Watercourse, Waterworks, Basin, &c. due 24th June 1814, for reasons stated in Report - - - -	2,500 — —		
Also a year's Interest on the Sum of £.5,200, which Sum is an exceeding of the old Debt, recognized and provided for by Parliament -	312 — —		
Final Disallowances on this Account - - -		3,511 3 7	
			16,930 4 10
The true Balance in favour of the Public then is - - - £.			18,369 14 1

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—(77.)—

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1816, inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public		1,439 9 3
Received from Collector of Pipe Water Rates	£. 10,915 15 8	
Metal Main Rents	10,409 6 9	
		21,325 2 5
Commissioners of Paving, for supplying the Fountains, to 29th September 1816	£. 150 — —	
Ditto - for supplying the watering Fountains	100 4 11½	
		250 4 11½
Balance of Interest on Treasurer's Account		84 5 10
from Richard Crofton, so much paid him on account of Salary by the late Treasurer		17 19 1½
Total Charge	£.	23,117 1 7

THE DISCHARGE:

SALARIES:

	£. s. d.	£. s. d.	
Paid Robert Shaw, Lord Mayor, one year's Salary, in lieu of Poundage, to 24th September 1816		500 — —	
W. H. Archer, Treasurer, one year's Salary to 24th September 1816		500 — —	
Allen and Greene, Secretaries, ditto to 24th June 1816		200 — —	
Richard Cave, Inspector of Pipe Water Accounts, one year to ditto	200 — —		
More, ditto of Metal Main, ditto to ditto	150 — —		
		350 — —	
Andrew Coffey, Engineer of Pipe Water Works, ditto to ditto	250 — —		
More, ditto Metal Main, ditto to ditto	150 — —		
		400 — —	
Hugh Crofton, Storekeeper to Pipe Water Works, ditto to ditto	100 — —		
More, ditto Metal Main, ditto to ditto	100 — —		
		200 — —	
Richard Crofton, Overseer Pipe Water Works, ditto to ditto	120 — —		
Hugh Crofton, ditto to Metal Main Works, ditto to ditto	60 — —		
	180 — —		
Wilson Tomey, ditto, and Measurer of Pipe Water Works, ditto to ditto £. 100 — —			
More, ditto of Metal Main, ditto to ditto 50 — —			
	150 — —		
James Stanley, Overseer, 52 weeks to 21st September 1816	78 — —		
John Despard, ditto of Pipe Watercourse, to 24th June 1816	39 9 —		
		447 9 —	
Richard Quinton, Inspector of Turncocks, Pipe Waterworks, ditto to ditto	90 — —		
More, ditto of ditto Metal Main, ditto to ditto	50 — —		
		140 — —	
Edward Connor, Basin-keeper, 52 weeks to 21st September 1816	52 — —		
Robert Shaw - ditto - ditto to ditto	52 — —		
James Moorehead - ditto - ditto to ditto	52 — —		
		156 — —	
Robert Parkinson, Messenger, ditto to ditto		52 — —	
Nine under Turncocks, ditto to ditto		354 18 —	
T. Conlan, for care of Watergates and Weir, Templeogue, one year to 24th June 1816		11 7 6	
Pat. Wisely, ditto of Watercourse, Templeogue Demesne, three quarters to 15th May 1816		1 14 1½	
Salaries			3,313 8 7½

(continued)

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(77.)—Pipe Water and Metal Main—*continued.*

		£. s. d.	£. s. d.
The Discharge—*continued.*			
Annuities:			
Paid Elinor Atkinson, one and a half year's Annuity to 25th March 1816 - - - - - - - - -		- - -	45 — —
Rent:			
Paid the City of Dublin, one year's Rent of Basin, Watercourse, Works, &c. to 24th June 1815 - - - - - -		2,500 — —	
Governors of the Foundling Hospital, one year's Rent of Ground at the Basin, to 29th September 1815 - -		20 — —	
Patrick Ewing, ditto of ditto, at ditto, due 25th March 1816 - - - - - - - - - - - -		8 — —	
Reverend Dean Trench and Wife, ditto of an Holding, Basin-lane, to 29th September 1815 - - - -		9 17 6	
Rent - - -			2,537 17 6
Taxes:			
Paid one year's Paving and Lighting Tax of Stores, to 5th January 1816, 10 *s.* 6 *d.*; one and a half year's Watch Tax of ditto, to 25th March 1816, £. 1. 9 *s.*; and two years Foundling Hospital Tax of ditto, to 5th January 1815, 3 *s.*		- - -	2 2 6
Pipe Water House, William-street:			
Paid Mary Quinton, Housekeeper, one year's Salary to 24th June 1816 - - - - - - - - - -		34 2 6	
M'Auley and Hughes, for Coals, to 17th May 1816 - -		25 3 10	
	£. s. d.		
Thomas M'Cready, for Upholsterers Work, to 22d March 1815 - - - - - -	27 8 7		
Wm. Dickinson, for Ironmongery and Smiths Work, to 8th July 1816 - - - -	7 9 2½		
Charles Thorpe, for Painters and Carpenters Work, to 21st October 1815 - - -	6 16 —		
Luke Sibthorpe, for Glazing, &c. to 19th ditto	4 15 9½		
Richard Jackson, for Bells, a side Lanthorn with Looking-glass Back, &c. to 11th October 1813 - - - - - - -	9 19 —		
Furniture and Repairs - - -		56 8 7	
Thomas Dixon, Executor of the late Richard Cranfield, one year's Rent to 25th March 1816 - - - - - - - -	150 — —		
Deduct one-third, allowed by the Corporation of the City of Dublin for the use of the Pipe Water House, for a House of Assembly, and for other Corporation purposes - - -	50 — —		
Rent - - -		100 — —	
Paid Window and Hearth Tax, one year to 5th January 1817 - - - - - - -	24 5 5½		
Paving and Lighting Tax, to 5th January 1816	11 5 —		
Watch Tax, one year to 25th March 1816 -	5 — —		
Foundling Hospital Tax, one year to 5th January 1816 - - - - - - -	2 10 —		
Card Tax, one year to 25th March 1816 -	1 2 9		
Church Rates, ditto to 29th September 1815	3 15 —		
Ministers Money, ditto to ditto - - -	2 10 —		
Grand Jury Cess, ditto to Easter Term 1816	7 3 9		
Anna Liffey Cess, ditto to ditto - - -	3 15 —		
Wide Street Tax, ditto to ditto - - -	2 10 —		
for watering the Streets for the Summer of 1816 - - - - - - - -	1 3 7½		
Pipe Water Tax, one year to 24th June 1815	1 10 —		
Metal Main Rent, ditto to 20th May 1815 -	3 10 —		
Taxes - - -		70 — 7	
Dublin Insurance Company, for Insurance of Pipe Water House against Fire, one year to 20th February 1817 -		3 10 7½	
Pipe Water House, William-street - - -			289 6 1½
Allowances to Officers for House Rent and Candles:			
Paid Andrew Coffey, Engineer, one year's Allowance of House Rent to 8th July 1816 -	28 8 9		
Hugh Crofton, one year's ditto to 6th August 1816 - - - - - - - - -	24 — —		
R. Crofton, ditto - ditto to 19th July 1816 -	25 — —		
Wilsen Toney, ditto - ditto to ditto - -	25 — —		
		102 8 8	

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(77.—Pipe Water and Metal Main—*continued.*

The Discharge—*continued.*	£. s. d.	£. s. d.	£. s. d.
Paid Richard Crofton, one year's Allowance for Candles, to 1st October 1815 - - -	£. s. d. 1 16 —		
Wilson Tomey, ditto - ditto to ditto - -	1 16 —		
Hugh Crofton, ditto - ditto to ditto - -	1 16 —		
Richard Quinton, ditto - ditto to ditto - -	— 18 —		
		6 6 —	
Allowances to Officers for House Rent and Candles - -			108 14 8
Per Centage to Grand and Royal Canal Companies:			
Paid the Grand Canal Company, 12½ per cent. on the gross Receipt of the Pipe Water Revenue, for the year ending 24th June 1815 - - - - - - - - -		1,469 11 10½	
the Royal Canal Company, 15 per cent. on the gross Receipt of the Pipe Water Revenue of the North Side of the City, for the year ending 24th June 1815 - -		734 10 7½	
Per Centage, &c. - - -			2,204 2 0
Pipe Water and Metal Main Works:			
Paid Samuel Reed, for Lead and Plumbers Work, to 20th September 1816 - - - - - -	£. 206 — 6		
Benjamin Eaton, for old Lead, to 9th Jan. 1816	10 14 —		
James Fagan, for ditto, to 29th August 1815	6 11 6		
		223 6 —	
Wm. Dickinson, for Ironmongery and Smiths Work, to 15th August 1816 - - - - - - - - - -		43 13 — ½	
J. and W. Clarke, for Metal Pipes, to 1st August 1816 -		46 14 4	
Michael Hodgens, for Canvas and Rope Yarn, to 7th July 1813 - - - - - -	£. 22 9 4½		
Robert Birch, for Ropes and Rope Yarn, to 1st December 1815 - - - - -	24 9 1		
		46 18 5½	
Richard and S. Jackson, for Tallow on Frize, to 10th July 1815 - - - - - - - - - - -		10 18 1½	
Geo. Wm. and Henry Sneyde, for Timber, to January 1816		56 15 6	
Commissioners of Paving, for Paving over Pipe Openings, to 21st September 1816 - - - - - - -		583 19 5	
Taafe and Donoghue, Contractors, Amount of weekly Bills, to 21st September 1816 - - - - - - -		715 — 11½	
Hugh Crofton, Storekeeper, Amount of weekly Bills for Masons, Carpenters, Labourers, &c. 52 weeks to ditto -		516 13 9	
Pipe Water and Metal Main works - - -			2,243 19 7
Surveying:			
Paid Arthur R. Neville, for Surveying the Ancient City Watercourse, and drawing a Map of ditto, to September 1814 -		- - -	45 10 —
Printing, Stationary, Stamps and Advertising:			
Paid John Exshaw, for Printing and Stationary, to 24th June 1816 - - - - - - - - - - -		194 3 —	
Richard Cave, for Stamps, to 20th May 1814 - - -		20 8 4	
Hibernian Journal, for Advertising, to 4th September 1816 - - - - - - - -	£. 5 8 4		
Saunders' News Letter, for ditto, to 23d ditto	3 8 3		
Freeman's Journal, for ditto, to 3d ditto -	4 6 8		
		13 3 3	
Printing, Stationary, Stamps and Advertising - - -			227 14 7
Expenses of viewing Watercourse:			
Paid H. Crofton, Storekeeper, for Carriages attending Committee on Inspection of Watercourse and Basins, to 12th July 1816 - - - - - - - - - - -		- - -	5 1 —
Interest:			
Paid Interest on old Debt, to 25th March 1816 - - -		3,877 — —	
Ditto on new ditto, to ditto - - - - - -		2,028 — —	
Interest - - -			5,905 — —
Sinking Fund:			
Paid off 29 Pipe Water Debentures - - - - - - - - - -			2,900 — —
Total Discharge - - -			19,827 17 1
Balance in favour of the Public - - -			3,289 4 6
The Charge as above - - - £.			23,117 1 7

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(77.)—PIPE WATER AND METAL MAIN—*continued.*

THE DISCHARGE—*continued.*		£. s. d.	£. s. d.
The above Balance brought forward - - -		- - -	3,289 4 6
To which must be added Amount of Corrections made by us in former Accounts in favour of the Public - - - - -		16,930 4 10	
And also the following Sums disallowed by us in Discharge; viz.			
A Sum paid to the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the Actual Receipts, for reasons assigned in our Report - - - - - - £. 441 14 —			
Also a Sum taken Credit for as paid to the Corporation of the City of Dublin, purporting to be a year's Rent of the City Watercourse, Waterworks, Basin, &c. due 24th June 1815, for reasons stated in Report - - - - - - 2,500 — —			
And also one year's Interest on the Sum of £. 5,200, which Sum is an exceeding of the old Debt, recognized and provided for by Parliament - 312 — —			
Final Disallowances on this Account - - -	3,253 14 —		
From which must be deducted a Sum brought to Charge, as a Balance of Interest on the Treasurer's Account, for reasons stated in our Report - - - - - - - - -	84 5 10		
		3,169 8 2	
Amount of Corrections on this and former Accounts - - -			20,099 13 —
The true Balance in favour of the Public then is - - - £.			23,388 17 6

— (78.) —

PIPE WATER AND METAL MAIN.

An Account of the Corporation of the City of Dublin of the Receipt and Expenditure of the Pipe Water and Metal Main Establishments, for one year, ended the 28th day of September 1817.

THE CHARGE:		£. s. d.
Balance of last Account in favour of the Public - - - - - - -		3,289 4 6
Received from Collector of Pipe Water Rates - - - - £.	9,753 6 1½	
Metal Main Rents - - - -	9,176 16 8	
		18,930 2 9½
the Commissioners of Paving, &c. for supplying the Fountains with Water - - - - - - - - - - - -		150 — —
Balance of Interest on Treasurer's Account - - - - - -		157 10 11
Total Charge - - - £.		22,526 18 2½

THE DISCHARGE:

SALARIES:	£. s. d.	
Paid the Lord Mayor, one year to 29th September 1817 - -	500 — —	
the City Treasurer, ditto to ditto - - - - -	500 — —	
Allen and Greene, Secretaries, ditto to 24th June 1817 -	200 — —	
Richard Cave, Supervisor, ditto to ditto - - - -	350 — —	
Andrew Coffey, Engineer, ditto to ditto - - - -	400 — —	
Hugh Crofton, Storekeeper, ditto to ditto - - - -	200 — —	
Richard Crofton, Overseer, ditto to ditto - - - -	180 — —	
Wilson Tomey - ditto - ditto to ditto - - - -	150 — —	
Richard Quinton, Inspector, ditto to ditto - - - -	140 — —	
John Despárd, Overseer, ditto to ditto - - - -	39 9 —	
Edward Connor, Basin-keeper, 52 weeks to 20th September 1817 - - - - - - - - - -	52 — —	
Robert Shaw - - ditto, ditto to ditto - - - -	52 — —	
James Moorehead - ditto, ditto to ditto - - - -	52 — —	
Robert Parkinson, Messenger, ditto to ditto - - -	52 — —	
James Stanley, Overseer, ditto to ditto - - - -	78 — —	
Nine under Turncocks, ditto to ditto - - - - -	320 15 6	
Salaries - - -		3,266 4 6

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(78.)—Pipe Water and Metal Main—*continued.*

The Discharge—*continued.*	£. s. d.	£. s. d.
Allowance to Officers for House Rent:		
Paid Andrew Coffey, one year's Allowance for House Rent to 8th July 1817	28 8 8	
Hugh Crofton, D° to 6th August 1817	24 8 8	
R. Crofton and W. Tomey, D° to 18th July 1817	50 — —	
Allowance to Officers for House Rent		102 8 8
Rent and Taxes:		
Paid the City of Dublin, one year's Rent of the Basin, Watercourse, Works, &c. to 24th June 1816 — £. s. d. 2,500 — —		
Governors of the Foundling Hospital, one year's Rent of the Ground at the City Basin, to 29th September 1816 — 20 — —		
Patrick Ewing, one year's Rent of D° at D° to 25th March 1817 — 8 — —		
The Rev. Dean Trench, one year's D° of Holding in James's-street, to 29th September 1816 — 9 17 6		
	2,537 17 6	
County Cess, for Basin at Porto Bello, to Easter 1816 — — 11 1		
Hearth and Window Duty on Stores, two years — 13 9 2		
	14 — 3	
Rent and Taxes		2,551 17 9
City Assembly and Pipe Water House:		
Paid Mrs. Quinton, Housekeeper, one year's Salary to 24th June 1817	34 2 6	
Thomas Dixon, for the Representatives of the late R. Cranfield, one year's Rent, to 25th March 1817 — £. 150 — —		
Deduct one-third, allowed by the Corporation for their uses — 50 — —		
	100 — —	
Paid Window and Hearth Tax, one year to 5th January 1817 — 24 5 5½		
Paving and Lighting Tax, one year to D° — 11 5 —		
Watch Tax, D° to 25th March — 5 — —		
Foundling Hospital Tax, D° to 5th January 1817 — 2 10 —		
Card Tax, D° to 25th March 1817 — 1 2 9		
Ministers Money, one year to 29th September 1816 — 2 10 —		
Parish Cess, to Easter 1816 — 3 15 —		
Grand Jury Cess, one year to D° 1817 — 8 8 9		
Anna Liffey — D° — D° — 3 2 6		
Wide Street Tax — D° — D° — 2 10 —		
Pipe Water D° — D° to 24th June 1816 — 1 10 —		
Metal Main D° — D° to 20th May 1816 — 3 10 —		
Paving Corporation, for Watering the Street — 1 5 8		
Insurance, one year to 20th February 1818 — 3 10 7½		
Rent and Taxes	174 5 9	
W. T. Briscoe, for a Carpet for the Board Room — 20 12 9		
sundry Persons, for Matting — 3 — 1		
John Wilson, for Slaters Work — 14 6 1		
Furniture and Repairs	37 18 11	
M^c^Auley and Hughes, for Coals, to 6th May 1817	89 6 2	
City Assembly and Pipe Water House		275 13 4
Annuities:		
Paid Elinor Atkinson, one year's Annuity, to 25th March 1817		30 — —

(continued)

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(78.)—Pipe Water and Metal Main—*continued.*

The Discharge—*continued.*	£. s. d.	£. s. d.
Pipe Water and Metal Main Works:		
Paid Samuel Reed, for Lead and Plumbers Work, to 4th August 1817	150 12 3	
Messrs. Clenbuch, for Metal Pipes, to 5th September 1817	716 12 6	
Messrs. Onions & Sons, for Ditto, to 5th December 1816	281 14 —	
Duty, Carriage, &c. on Ditto, to 11th December 1816	10 15 1	
Josiah Wilson, for Metal Plugs, &c. to 28th March 1817	21 18 11	
William Dickinson, for Smiths Work, to 14th Ditto	19 — 10	
George Fitzsimmons, for Timber, to 7th Ditto	8 5 9	
Robinson & Co. for Fire Plugs, &c. to 11th April 1817	8 2 1½	
Myles Byrne, for Lime and Sand, to 30th November 1816	16 2 6	
T. Conlan, for Masons Work, to 24th June 1817	4 3 4	
Luke Byrne, for Lime	13 5 —	
P. Canavan, for Stonecutters Work, to 25th August 1817	9 17 7	
A. Savage, for Brass Forcers and Copper Stand Pipes, to 19th June 1816	3 5 5	
Labourers at Fires, to 17th April 1817	2 4 3	
Hugh Crofton, Storekeeper, weekly Returns for Carpenters, Masons, and sundry other Expenditures, 52 weeks to 21st September 1817	456 4 5	
Taafe and Donoghue, Contractors, 52 weekly Returns to Ditto	691 4 8	
Paving Corporation, for Paving over Mains, for one year to Ditto	593 7 2	
Pipe Water and Metal Main Works		3,006 15 9½
Per Centage to Grand and Royal Canal Companies:		
Paid the Grand Canal Company, 12½ per cent. on the gross Receipt of the Pipe Water Revenue, for the year ending 24th June 1816 — £. s. d. 1,430 5 7½		
Ditto - 12½ per cent. on £. 100. 4 s. 11½ d. received from the Paving Corporation for supplying the watering Fountains — 12 10 7½	1,442 16 3	
the Royal Canal Company, 15 per cent. on the gross Receipt of the Revenue of the North Side, for the year ending June 1816 — 693 18 —		
Ditto - - their proportion of Per Centage on £. 100. 4 s. 11½ d. received from Paving Commissioners, as above — 6 1 7	699 19 7	
Per Centage to Grand and Royal Canal Companies		2,142 15 10
Stationary, Printing and Stamps:		
Paid Alderman Exshaw, for Stationary and Printing, to 24th August 1817	172 6 1½	
Richard Cave, for Stamps	16 17 6	
Stationary, Printing and Stamps		189 3 7½
Sinking Fund:		
Paid to Sinking Fund	- - -	3,300 — —
Interest:		
Paid Interest on old Debt, one year to 25th March 1817	3,634 — —	
Ditto - on new Ditto - - - Ditto	1,674 — —	
Interest		5,308 — —
Viewing the Watercourse:		
Paid J. Goolden, for Coaches on viewing the Watercourse		5 1 —
Total Discharge		20,178 — 6
Balance in favour of the Public		2,348 17 8½
The Charge as above £.		22,526 18 2½

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(78.)—PIPE WATER AND METAL MAIN—*continued.*

			£. s. d.
The above Balance brought forward - - - -			2,348 17 8½
To which must be added, Amount of Corrections made by us in former Accounts in favour of the Public - - - -		£. s. d. 20,099 13 —	
And also the following Sums disallowed by us in Discharge; viz.			
A Sum paid the Lord Mayor and City Treasurer, in lieu of Per Centage on Pipe Water Receipts, being the Excess above the true Per Centage on the actual Receipts, for reasons assigned in our Report - - - - - - -	£. 504 16 8½		
Also a Sum taken Credit for as paid to the Corporation of the City of Dublin, purporting to be a year's Rent of the City Watercourse, Waterworks, Basin, &c. due 24th June 1816, for reasons stated in Report - - - - -	2,500 — —		
A Sum overcharged in Interest Account - -	3 — —		
And also one year's Interest on the Sum of £. 5,200, which Sum is an Exceeding of the old Debt, recognized and provided for by Parliament - - - - - - - -	312 — —		
Final Disallowances on this Account - -	3,319 16 8½		
From which must be deducted a Sum brought to Charge as a Balance of Interest in Treasurer's Account, for reasons stated in Report	157 10 11		
		3,162 5 9½	
Amount of Corrections on this and former Accounts - -			23,261 18 9½
The true Balance in favour of the Public then is - - - £.			25,610 16 6

THE Corporation of the City of Dublin has been for many ages seised and possessed of a Watercourse from the River Dodder. Its ancient Rights thereto were recognized by the Irish Statutes of the 6th of Geo. I. chapter 16, and the 15th and 16th of Geo. III. chapter 24, and by subsequent Acts of Parliament. It constructed a Basin or Reservoir, and other Works, at periods now remote, for supplying the Inhabitants of Dublin with Water. It was stated by the Engineer of the Corporation, that so early as the beginning of the fourteenth century there were two public Pipes for that purpose; one at the Corn Market, and the other called the High Pipe, near Michael's Church, in High-street; which, as *he* represents, could not have been erected, if MAINS or Service Pipes had not been previously laid. The Pipe in High-street, called the High Pipe, is noticed in Hollingshed, in page 23 of the Description of Ireland, in his Chronicle, which description was written by Stanihurst, who lived in the Reign of Edward VI. and is there said to have been erected in 1308, by John Le Decer, who was Chief Magistrate, and the First Provost of Dublin in that year.

The Corporation having, at great Expenses incurred in a long course of years, provided a considerable Supply of Water, and its right of property in its Watercourse, Reservoir and Waterworks being incontestible, before the year 1777 supplied such of the richer Citizens with Water as chose to purchase it at certain moderate prices; but no Inhabitants before that period being obliged to purchase, most did not, some did. Scarcely one in ten, however, as the Engineer of the Corporation states, would incur the trifling Expense of taking a Branch and paying for it. There being no obligation to contract with the Corporation, its Revenue or Rents for Water, previous to 1777, must have been small, uncertain and precarious. The supply of the City with Water appears to have been originally undertaken, and continued by the Corporation, until 1777, from a sense of civic duty; any return in the way of Rent, until then, being far short of its Expenditure.

In 1776, the Irish Legislature, strongly feeling that an ample supply of pure Water would tend to the health, safety and convenience of the Inhabitants of Dublin, and finding the Corporation then possessed of Waterworks capable of furnishing a considerable, though not a sufficient supply of Water, by their Act of the 15th and 16th of Geo. III. chapter 24, AFTER RECITING, that Water had not of late been sufficiently supplied to the Inhabitants of Dublin, occasioned by the great increase of their numbers, and the *insufficiency of the Works formerly constructed*, to supply such a number, and that it would tend to the health, safety and convenience of the Inhabitants of the City, if they should be obliged to take a leaden Branch from the Water Mains, to supply their respective Houses, ENACTED, That to enable the Corporation of Dublin to effect the purpose of procuring for the Inhabitants a regular, sufficient and constant supply of pure Water, every Housekeeper or Occupier in Dublin should be obliged, from and after the 25th of March 1777, to provide a Branch

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(78.)—PIPE WATER AND METAL MAIN—*continued.*

a Branch or Leaden Pipe, to convey Water from the several Mains then laid or thereafter to be laid by the Corporation, paying certain Annual Rates or Rents, expressed in the Act, to the Corporation, for each House; and the Corporation was empowered to borrow Money by Mortgage of the Rates or Rents granted by the Act, *for the purposes of the Act*; viz. for making new Mains of larger dimensions, and extending its Works.

A subsequent Act of the Irish Parliament (the 19th and 20th of Geo. III, chap. 13) and an Act of the United Parliament of the 42d Geo. III, chap. 92, explain, amend, alter and extend the Powers given by the Act of the 15th and 16th of the King, chap. 24, but in no respect alter the great purposes, principles or objects of that Act.

In the course of ages, as we have observed, considerable Expenses were incurred by the Corporation of Dublin for the purpose of supplying the Citizens with Water. *Gratuitous Donations* of it seem to have been given in 1308. Contracts at certain moderate prices were made with some of the rich for their supply, if not at so early a period as 1308, yet long before and till the year 1777. On an account of Profit and Loss (presuming that the Corporation was under no civic obligation of supplying any inhabitant of Dublin gratuitously with Water) what might be the amount of absolute Loss on those dealings, for centuries before the 25th of March 1777, we cannot conjecture, and we will venture to assert it is now impossible to ascertain.

The Legislature, in 1776, relieved the Corporation for all times to come from the burthen it had theretofore sustained; the Rates or Rents granted to commence from the 25th March 1777, are clearly for prospective services, and not as remuneration for past.

We have attentively read the several Pipe Water Acts hereinbefore mentioned, and cannot discover any power given to the Corporation to borrow Money on the Pipe Water Rates or Rents, for the purpose of reimbursing it for its Expenditures on its several Works prior to the 25th March 1777, and no particular Profits or Profit Rents are stipulated for the Corporation in any Act of Parliament; but its Watercourse, Reservoir, and Waterworks existing before 1777 being its private estate, if any Surplus of the Pipe Water Rates or Rents granted by Parliament remained after effecting the purposes of the Pipe Water Acts; viz. the procuring the Inhabitants of Dublin a regular, sufficient and constant supply of Water, making new Mains of larger dimensions, extending its Works, and paying the Interest of all Monies to be borrowed for these purposes, such Surplus, *if any*, was indisputably the property of the Corporation, to be disposed of at its pleasure.

Immediately, or very soon after, the first Pipe Water Act, commencing in March 1777, became productive of Revenue, the Corporation assumed a power of applying to its use, or adding to the Rents of its private Estates, not merely such Surplus, if any, that might remain after effecting the objects of the Act of the 15th and 16th of the King, but appropriated a specific Sum of one thousand five hundred pounds per annum to its own use, or in aid of the Revenues of its Estates, not for Expenses incurred by it subsequent to that Act, but as a remuneration for alleged Expenditure for ages before the passing that Act, as appears by an Extract which has been furnished to us from the Pipe Water Accounts, dated 18th January 1779, in the following words: "Your "Committee came to a Resolution, that for the future no part of the Pipe Water Revenue, or "any Money borrowed for the Works, be appropriated to any other use save the several uses of "carrying on their Works, paying their Officers, &c. until they have discharged the several Sums "borrowed on that Credit, except the Sum of one thousand five hundred pounds annually, to "be paid to the City Treasurer for the use of the City, in part Compensation for the several "Sums expended by them previous to the late Account, upon the said Works."

In pursuance of this Resolution of its Committee long previous to the Metal Main Act, it charged the Pipe Water Rates from their commencement on the 25th of March 1777 to the 25th of March 1809, a period of thirty-two years, with one thousand five hundred pounds per annum, and no annual Surplus of Pipe Water Rents existing to pay such a Sum, it applied Monies from time to time, borrowed under colour of the purposes of the Act of the 15th and 16th of the King, to pay up this one thousand five hundred pounds a year voted to itself by itself, and unsanctioned by any previous stipulation or bargain, or by any legislative enactment. It drew this one thousand five hundred pounds a year partly from the Pipe Water Rates or Rents, but principally from the Monies borrowed on the security of those Rates; viz. one thousand five hundred pounds for the first fourteen consecutive years from March 1777 to March 1791, except in the year 1783, when it drew only nine hundred and eighteen pounds, making an aggregate Sum of twenty thousand four hundred and eighteen pounds. In 1797, it drew for its private purposes four thousand and seventy-three pounds; in 1800, four thousand pounds; and in 1809, out of Monies then recently borrowed, of which nineteen thousand one hundred pounds was avowedly not for the objects of the Pipe Water Acts, but to pay itself an alleged Arrear of Rent, nineteen thousand one hundred pounds, making together, forty-seven thousand five hundred and ninety-one pounds.

Supposing,

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(78.)—PIPE WATER AND METAL MAIN—*continued.*

Supposing, but not allowing, that it was entitled to draw one thousand five hundred pounds annually, for thirty-two years, this Sum voted to itself as its Rent, would amount to forty-eight thousand pounds to and for the 25th of March 1809; and the Sums it appropriated to its use being forty-seven thousand five hundred and ninety-one pounds, if its Claim was just, there was only a deficit of four hundred and nine pounds up to that day; but by an Account or Statement sent to us, by claiming Interest on Arrears of Rent from the days it became due until the day it was paid, a Claim illegal, novel and unsupportable, it makes its deficit or arrear of Rent by Interest so charged, thirteen thousand one hundred and sixty-one pounds, instead of four hundred and nine pounds, the real deficit, if any such Rent was its right.

Prior to the passing of the Metal Main Act, on the 20th of May 1809 (the 49th of the King, chap. 80) intituled, "An Act for the better supplying the City of Dublin with Water," the Accounts of the Corporation were not subject to our Audit, nor submitted to the Lord Lieutenant, the Executive Government, or Parliament. Nor would we have thought it our duty to comment on the Acts of the Corporation prior to the 20th of May 1809, did we not feel it necessary to do so to explain the principles by which we feel ourselves bound to disallow Claims for Credits in the several Accounts of the Expenditures of the Corporation under the several Pipe Water Acts and the Metal Main Act, which have been all lately referred to us by His Excellency the Lord Lieutenant, and on which we now report.

With respect to matters previous to the 49th of the King, we conceive that under the Act we cannot *now* impeach the annual appropriation of one thousand five hundred pounds made by the Corporation for thirty-two years previous to the passing of it, or take upon us to determine whether the parts of the Monies borrowed prior to that period for paying that one thousand five hundred pounds a year were or were not borrowed pursuant to the provisions of Parliament, inasmuch as the Act of the 49th of the King recognizes the whole Debt of sixty-seven thousand eight hundred pounds contracted before the passing of that Act; but we consider it our duty, since the passing of that Act, not to sanction subsequent illegal appropriations of Money merely because such appropriations were arbitrarily made by the Corporation before the passing that Act, and before the Corporation Accounts were subjected to any control, and much less when such appropriations are not only continued but considerably increased, without any fair pretence or colour, since the passing of the Act of 1809, which subjects these Expenditures of the Corporation to Public control.

The Act of the 49th of the King, chap. 80, for the better supplying the City of Dublin with Water, commonly called the Metal Main Act, *after reciting*, in the Preamble, that by the Irish Acts of 15th and 16th of Geo. III, chap. 24, and 19th and 20th of Geo. III, chap. 13, and by one other Act of the 42d of the King, chap. 92, certain *Rates* and Powers were given to the Corporation of Dublin for effecting the several purposes by these Acts intended; and after also reciting, that it was expedient to secure a more ample and permanent supply of Water to the Inhabitants of Dublin, and to prevent the frequent breaking up of the Pavement of the Streets of that City for repairing the Pipe Water Works thereof, that divers considerable expensive and permanent alterations and improvements should be made in said Works, by making additional Reservoirs, and by substituting Cast-Iron or Metal Main and Service Pipes instead of Timber Pipes then in use; and after further reciting, that the Rates then payable for the sale of Water in the said City were wholly insufficient to defray the Expense of such new and necessary Works, Enacted, That from and after the passing of the Act, and during the continuance thereof, the Corporation of Dublin should be empowered to take certain new Rates in the Acts specified, from the Owners of all Dwelling-houses in the City over and above all Rates or Rents then payable for a supply of Pipe Water, under the three Acts recited, or any of them.

By the 11th and 12th Sections of the 49th of the King, the Corporation was empowered to borrow at Interest, upon the joint Credit of the Rates or Rents granted by the three recited Acts, (viz. the Rates or Rents granted by the Acts called the Pipe Water Acts) and of the new Rates granted by the 49th of the King (called the Metal Main Act) at different periods mentioned in that Act, several Sums of Money, not exceeding in the whole thirty-two thousand two hundred pounds, for the purpose of making the Reservoirs and laying the Cast-Iron or Metal Mains in that Act mentioned; and by the 13th Section of the Act, after reciting, that there was then a Debt of sixty-seven thousand eight hundred pounds secured by the Rates or Rents granted by the previously recited Acts of Parliament, (viz. the Pipe Water Acts) and that it was expedient to provide a Fund for redeeming and discharging the same, (viz. the said sixty-seven thousand eight hundred pounds) and all such further Sum and Sums of Money as should and might thereafter be borrowed (viz. the thirty-two thousand two hundred pounds) under the provisions *of that* (viz. the Metal Main) *Act*, on the Credit of the Pipe Waterworks, it was Enacted, That the Treasurer of the Corporation of Dublin for the time being should annually retain out of the Rates or Rents granted by the Metal Main Act, the Sum of two thousand pounds, together with

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(78.)—PIPE WATER AND METAL MAIN.—*continued.*

such Sum and Sums of Money as should be equal to the Interest payable on all such Sum or Sums of Money as should thereafter be borrowed under the provisions of the Metal Main Act, (viz. thirty-two thousand two hundred pounds), which Sum or Sums of Money so to be retained by the City Treasurer, should be appropriated and applied as a Sinking Fund, to pay off and discharge the said Sum of sixty-seven thousand eight hundred pounds, (viz. the Pipe Water Debt then due), and the Money to be thereafter borrowed (viz. the thirty-two thousand two hundred pounds,) under the provisions of the Metal Main Act; and that these Sums so retained by the City Treasurer should be from time to time laid out by him in purchasing in the Securities granted or passed for such Debt and Debts; and that the said Treasurer should also from time to time retain and keep all such Interest Monies as should become due and owing upon all such Securities, Sum and Sums of Money as he should from time to time so purchase in or pay off and discharge, and apply the same from time to time to the further aid of the said Sinking Fund, in the same manner as the Sum of two thousand pounds per annum, the first Sum provided for said Sinking Fund.

By the 14th Section of the Act of the 49th of the King, the Rates thereby granted are declared to be only for the objects expressed in that Section, and that these Rates are not to be subject to any Deduction or Centage whatsoever, save for collecting the same, and that they are not to be deemed or taken as Rates or Rents for supplying the Inhabitants of Dublin with Pipe Water, or for the Sale thereof; and the *Treasurer* of the City is required by the same Section, *to keep distinct and separate Accounts of the Rates thereby granted,* and to pay and apply the same in payment of Interest, in laying down Metal Main and Service Pipes, and making additional Alterations and Improvements in these Works. With respect to keeping the *separate* Accounts so directed of the Metal Main Rates, the late Treasurer of the Corporation has not complied with this Requisition for the first series of five years, the Pipe Water and Metal Main Accounts being blended.

By the 15th Section of the Act, the Corporation was required once in every year to furnish the Lord Lieutenant of Ireland, to be laid before Parliament, with a *distinct* Account of all Monies received under *that* (the Metal Main) *Act,* and also under the recited (Pipe Water) Acts, and of the manner and way in which the same had been expended or received. From the passing of the Act in 1809, until lately, as we presume, no such Account as directed by this Section was laid before the Lord Lieutenant by the Corporation, for eight years; as on the 18th day of July last, we were for the first time apprised that eight Accounts were laid before His Excellency, which were all transmitted to us by him at the same time, viz. on the said 18th of July 1818, for our Audit and Report. We were not able to investigate them immediately, being obliged to send them to be authenticated as the Accounts of the Corporation, by its affixing to them its City Seal; and they were not returned to us so authenticated till the 9th day of November last.

The 16th Section of the Act directs, that *if there should be any Surplus of Money received* by the Corporation, *under either the Metal Main Act or the Pipe Water Acts, more than should be duly expended for the objects and purposes directed by these Acts,* that as often as the same should exceed five hundred pounds, that *such Excess should be added to the Sinking Fund,* and to the *three* Sources before provided in the 13th Section of the Act. This Source of aiding the Sinking Fund, forming a *fourth* Source, was only contingent, but the three others were certain.

The 17th Section directs that the Metal Main Rates should stand Security for the Principal and Interest Monies theretofore borrowed by the Corporation on the Credit of the Pipe Water-works of the City.

The 21st Section declares, that the Pipe Water Acts recited are not repealed by the Metal Main Act; and the 22d Section enacts, that the Metal Main Act shall continue in force until the Sums of sixty-seven thousand eight hundred pounds theretofore borrowed on the Credit and under the Powers of the Pipe Water Acts, and thirty-two thousand two hundred pounds permitted to be borrowed by the Metal Main Act, were both discharged by means of the Sinking Fund provided for the purpose, *and no longer.*

There are *four* distinct heads of provision to form the Sinking Fund to extinguish the Pipe Water Debt of sixty-seven thousand eight hundred pounds, due on the passing the Metal Main Act, the 49th of the King, and the Debt of thirty-two thousand two hundred pounds permitted to be created, and since created under the Powers of that Act, and making together one hundred thousand pounds. *Three* of these heads ARE CERTAIN in their effects as to the time of extinguishing these Debts; and if these alone were applied for the purpose, the time of extinguishment is precisely ascertainable. *One,* the fourth head, is *contingent.*

The First, by Section 13th of Act.

Two thousand pounds per annum, out of Metal Main Rates.

The

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(78.)—PIPE WATER AND METAL MAIN—*continued.*

The Second, by same Section.

Such Sum or Sums of Money directed to be retained by the City Treasurer as should be equal to the Interest of such Sum or Sums of Money as were permitted to be borrowed by the Metal Main Act, making in the whole, when the last Sum permitted to be borrowed was borrowed, thirty-two thousand two hundred pounds.

The Third, by same Section.

The Amount of the Interest of every Sum or Sums of Money paid off from time to time by the operation of the Sinking Fund, until the whole of the old Debt of sixty-seven thousand eight hundred pounds, and the new Debt of thirty-two thousand two hundred pounds, (one hundred thousand pounds in the whole was extinguished.)

The Fourth, by the 16th Section.

The Surplus (*if there should be any Surplus,*) of the several Sum or Sums of *Money to be received* by the Corporation of Dublin *under the Metal Main Act, or the several Pipe Water Acts, more than should be duly expended* by the Corporation *for the objects of these several Acts,* as the same should exceed the Sum of five hundred pounds, such Excess from time to time to be also added to the Sinking Fund.

This last or *fourth* source for extinguishing the old and new Debts is contingent; and it is highly probable the Legislature did not expect that the Sinking Fund should ever receive any aid from it. The aid was to be given only on a contingency, which the Legislature does not appear to desire, viz. that there should be any Surplus whatever, of either the Pipe Water Rates or Rents, or the Metal Main Rates or Rents, that ought or could be expended on Works, remaining unexpended on Works; but merely to spur the Corporation to lay out all Rates or Rents (except such parts as were specifically appropriated to form a Sinking Fund,) on the objects of the several Pipe Water Acts and the Metal Main Act, viz. the procuring an ample supply of Water for the Inhabitants of Dublin, and effecting the several Works necessary for the purpose.

The Legislature will be however astonished to find, that the reason of the Sinking Fund not being aided by the fourth or contingent source, has not arisen from the operation of these causes, but from the special care the Corporation has taken that there should be no redundancy to aid that Fund, by its diverting a great proportion of the Revenues granted for special purposes to its own use, and to objects unconnected with those special purposes.

Had the joint Pipe Water and Metal Main Revenues been duly administered since 1809, the great Pipe Water Debt would have been extinguished in seventeen years. Works perfect and permanent would have been constructed, and in the place of MAINS formed of Timber liable to decay, subject to the necessity of frequent renewals and constant and expensive Repairs, durable Metal Mains would have been laid down, scarcely liable to any decay, and from the nature of the Materials of which they were constructed, requiring but little and unexpensive Repairs. The Pipe Water Rents at the expiration of the Metal Main Act, unincumbered with Debts, and liable to so much less annual Charge for creating new and sustaining old Works, would have afforded a certain Surplus, in all probability a large one, every year, fairly applicable to the uses of the Corporation.

But the prospect of such remote advantages, however certain, was not alone deemed to be sufficient by the Corporation of Dublin; and its PERMANENT Pipe Water TRUST REVENUES, being quite insufficient for additional purposes, it hastened to avail itself of the great ADDITIONAL TEMPORARY TRUST REVENUES placed at its disposal by the Metal Main Act. It immediately increased the Rent or Tribute from the Inhabitants of Dublin, which it had voted to itself early in 1779, from one thousand five hundred pounds a year to two thousand five hundred pounds per annum; it also increased the appointments of several of its Officers out of these Revenues; and the better to effect the payment of these Charges, and to continue as long as possible the Metal Main Act, which was not to terminate till, by the operation of a Sinking Fund, one hundred thousand pounds was paid off, it not only did not aid that Sinking Fund by the fourth contingent source before mentioned, but did not even apply the whole of the three certain sources which were to effect the extinguishment of this Debt; for the Sum or Sums equal to the Interest of the Sum or Sums of Money permitted to be borrowed by the Metal Main Act, and directed by that Act to be retained by the City Treasurer to aid the Sinking Fund, was never retained by him, or applied in aid of that Fund, nor was any Sum of Money whatever applied to the extinguishment of the Debts for the first two years after passing the Metal Main Act.

We have disallowed in these Accounts all appropriations of the Rates or Rents granted by the several Acts of Parliament, except such as bear on the objects for which they were particularly granted. As there was no Surplus of Pipe Water Rents during the period of these Accounts

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(78.)—PIPE WATER AND METAL MAIN—*continued.*

available to the Corporation to dispose of on its private objects, we have disallowed the several Sums in all the Account for which it claims Credit as its Rent, increased, as we have mentioned, from one thousand five hundred pounds to two thousand five hundred pounds per annum, since the passing of the Metal Main Act.

It was given in Evidence to us, that the Lord Mayor and Treasurer received a Poundage of five per cent. for time immemorial on all Sums, which was equally divided between them. Shortly after the passing the Statute of the 49th Geo. III., by Act of Corporation Assembly, for the purpose as expressly stated of increasing the City Revenues, and *lessening* Expenses, the Report of its Committee for effecting these purposes, made in the following words, was adopted:

"Your Committee are of opinion, that it would be much for the advantage of the Corporation to pay the Lord Mayor the Sum of one thousand pounds, and the City Treasurer the Sum of one thousand pounds annually, to be charged proportionably on the City and Pipe Water Funds, as Salaries, in lieu of any Claim hereafter to be made for Poundage or Agency; that Sum appearing less than the Sums paid to them for Poundage on the average of the last four years;" which Report was made an Act of Assembly.

By the special provisions of the 49 Geo. III, section 14, the Rates or Rents thereby granted are not subject to any Deduction or Per Centage whatsoever, save for collecting the same; and the Sum of thirty-two thousand two hundred pounds, permitted to be borrowed by that Act, being strictly appropriated, no Poundage ought to have been taken out of these Rates or Rents, or the Monies borrowed under that Act. The Pipe Water Revenues never, in any of the eight years on which we are now reporting, much exceeded twelve thousand pounds, the Poundage on which at the most would be little more than six hundred pounds; the substitution of a Salary of one thousand pounds, on a principle of economy, is therefore perfectly inadmissible. It may, however, here be remarked, that the language of the Order is, that a Salary in lieu of Poundage should be PROPORTIONABLY charged on the CITY *(private)* FUNDS and PIPE WATER FUNDS; but we find, that in fact the Salary has been charged EQUALLY on both Funds, though the City private Funds must be considerably greater than the Pipe Water, for two thousand pounds per annum, granted on the two Revenues as a matter of economy, could not have had any saving effect, if the joint Revenues had not amounted to more than forty thousand pounds a year; and we know, from Documents furnished to us, that the Pipe Water Revenues have never (up to the period of September 1809) exceeded twelve thousand pounds per annum: we have considered it therefore as fair, to put this economy out of question, and to allow the Accountants the full ancient Poundage, as annually received from the Pipe Water Revenues. In conformity to this principle, we have disallowed, in each Account, the difference between five per cent. Poundage and the Sum taken Credit for as a Commutation thereof.

For the first three years, after passing the Metal Main Act in 1809, this Poundage, or commuted Salary granted in lieu of Poundage, appeared to the Corporation sufficient Remuneration for the services of its Treasurer. In 1812, however, it thought proper to grant him, by Act of Assembly, an additional Salary, as an *Accountant*, of three hundred pounds per annum, which was then voted to him to be paid from the commencement of the Act; this additional Salary was paid until September 1815, but has been ever since discontinued. From the Corporation's abandoning this Charge in the several years Accounts subsequent to 1815, it appears to have been at length sensible that it was such a Charge as could not be supported. We have disallowed these Charges in the Accounts in which they occur, being neither moderate, reasonable or indispensable to the execution of the Metal Main Works; the principles which have governed us, in allowing certain small additional Salaries to sundry Persons employed in these Works, or whose Services were actually necessary for their execution.

We have allowed, under the Metal Main Act, for collecting the Rates or Rents thereby granted, for the eight years Accounts on which we report, several Sums of Money, amounting to four thousand and sixty-six pounds thirteen shillings and sixpence, as these Rates are made subject to Charges for Collection by the 14th Section of that Act.

By the Metal Main Act considerable additional Works were to be executed, the annual Expense of Labour was of course greatly increased. Moderate additional Salaries appear to have been given to the Engineer, to two Overseers of Works, to the Storekeeper and two Inspectors of Turncocks, Persons immediately connected with the execution or superintendence of Works: we have, therefore, allowed these increased Salaries, and a commuted Allowance or Salary of two hundred pounds per annum to the Town Clerks, in lieu of their professional Fees or Charges, for their Services rendered in the execution of the Pipe Water and Metal Main Acts; as it appeared to us, that their average Remunerations for certain Services under the Pipe Water Acts alone amounted to one hundred and fifty-eight pounds seven shillings and seven-pence; and it was given in Evidence to us, that the difference between that Sum and two hundred pounds per annum, was far short of what ought to have been paid for the additional and indispensable Services of those Officers under the Metal Main Act.

The

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(78.)—PIPE WATER AND METAL MAIN—*continued.*

The appropriation of the Metal Main Revenue, especially by the 14th Section of the Act, being very strict, we doubted our powers of allowing the foregoing increased Salaries and commuted Salary, and thought it right to consult the Attorney General on the subject, who was of opinion, that though "we are only authorized to allow Credit for the Balance of the Rates and "Rents specified in the Act of Parliament for Expenditures in laying down Metal Mains and "Service Pipes, or making the additional Alterations and Improvements in the Works referred "to in the Act, exclusively of the Collection of the Rates and Rents, yet, that it is his opinion, "that the Acts and Services of all Persons necessarily employed in or about the doing of those "Acts, to the execution of which the Rates are appropriated, and without which Acts and Ser-"vices the purposes of the Act either could not be executed or properly executed, must be "reasonably remunerated and allowed for, as part of the necessary Expenditure under the Act: "and that, therefore, if the Duties and Services rendered, were such as must necessarily have "been performed by some Person, in order to a due execution of the Works to be executed "under the Act of Parliament, that a Compensation for these Services, if moderate and rea-"sonable, ought to be allowed by us, but if otherwise, not."

Credits are given in the Accounts terminating September 1816 and 1817, for Balances of Interest in an Account current between the Corporation and its Treasurer, which we consider inapplicable to the Accounts, and have therefore struck them out.

It appears to us, that the three ascertained sources of extinguishing the Pipe Water and Metal Main Debts, from the commencement of the Account, for the first five years, terminating the 28th of September 1814, ought to have reduced the Debt from one hundred thousand pounds to eighty thousand eight hundred pounds, as appears by the Schedule marked A. hereunto annexed, whereas the Debt was only reduced at that period to ninety-five thousand seven hundred pounds, being fourteen thousand nine hundred pounds less than ought to have been discharged within that period.

On the appointment of the present Treasurer of the City in September 1814, instead of a Debt which ought not to have amounted to more than eighty thousand eight hundred pounds, he found a Debt of ninety-five thousand seven hundred pounds; but in a certain degree following the steps of his predecessor, he only paid off in the three years of his Treasurership, from September 1814 to September 1817, the termination of the Accounts on which we report, nine thousand pounds. Had the Sinking Fund been properly applied, as by Law directed, the Debt (unaided by the fourth or contingent source) would have been only sixty-four thousand six hundred pounds on the 28th of September 1817, whereas on that day it actually amounted to eighty-six thousand seven hundred pounds, being twenty-two thousand one hundred pounds less than ought to have been discharged, as appears in the Schedule marked A.; and the amount of our Disallowances, on the eight Accounts, is twenty-three thousand two hundred and sixty-one pounds eighteen shillings and nine-pence halfpenny; and the Balance we strike in favour of the Public, on the last of these Accounts, is twenty-five thousand six hundred and ten pounds sixteen shillings and sixpence.

Had the Sinking Fund been allowed to operate as it should, the whole of the Debt would have been extinguished in the year 1826.

It is estimated, that fifty-six miles of Metal Mains would complete that one object of the Act; and it appears to us, that on the 28th of September 1817, eighteen miles four furlongs twenty-three perches and one yard only of those Mains were laid.

Since we passed the Accounts, but previous to our signing our Report, certain Returns were sent in. These Returns have in no respect altered the opinions we express, but we think it right, at the request of the Accountants, to annex them in the Schedules marked B. C. D. E. F. G.

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(78.)—Pipe Water and Metal Main.—*continued.*

Schedule (A.) as referred to in p. 167.

An Account of the Funded Debt of the Corporation for supplying the City of Dublin with Water, and for laying down Metal Main Pipes, and of the Progress of a Fund as directed to be created for the Liquidation of the same, by the Act of the 49th Geo. III. chap. 80. sect. 13

	DEBT.	Fund directed to be created for Liquidation.
	£. s. d.	£. s. d.
"And whereas there is now a Debt of sixty-seven thousand "eight hundred pounds secured by the Rates granted in and "by the said recited Act;" - - - - - - -	67,800 — —	
"And it is expedient to provide a Fund for redeeming and dis- "charging the same, and all such Sum and Sums of Money as "shall and may hereafter be borrowed under the Provisions of "this Act, on the Credit of the said Pipe Waterworks, Be it "therefore Enacted, by the Authority aforesaid, That it shall "and may be lawful to and for the Treasurer to the said Lord "Mayor, Sheriffs, Commons and Citizens, and his Successors, "Treasurers for the time being, and he and they is and are "hereby required, *annually* to retain out of the Rates or Rents "hereby granted, which shall come into his or their Hands, "the Sum of two thousand pounds;" - - - - - -	- - -	2,000 — —
"Together with such Sum and Sums of Money as shall be equal "to the Interest payable on all such Sum and Sums of Money as "shall hereafter be borrowed under the Provisions of this Act; "which Sum and Sums of Money so to be retained by him and "them shall be appropriated and applied as a Sinking Fund, "to pay off and discharge the said Sum of sixty-seven thou- "sand eight hundred pounds, and all such other Sum and "Sums of Money as shall and may hereafter be borrowed "under the Provisions of this Act, and be from time to time "laid out by him and them in purchasing in the Securities "granted or passed for such Debt or Debts; and the said "Treasurer or Treasurers to the said Lord Mayor, Sheriffs, "Commons and Citizens for the time being is and are hereby "required from time to time to retain and keep all such In- "terest Money as shall become due and owing upon all such "Securities, Sum and Sums of Money, as he and they shall "from time to time so purchase in, or pay off and discharge "as aforesaid, and to apply the same from time to time to the "further aid of the said Sinking Fund, in the same manner as "the said two thousand pounds."		
Sect. 12.—"The said Lord Mayor, Sheriffs, Commons and "Citizens shall not borrow any greater or larger Sum or Sums "of Money for the purposes of this Act than hereinafter men- "tioned; that is to say, in the year to end the 25th day of "June 1810, the Sum of twelve thousand two hundred pounds,"	12,200 — —	
A Sum equal to one year's Interest on the same - - -	- - -	732 — —
Debt and Liquidation Fund within the period of the First Account, ending September 1810 - - £.	80,000 — —	2,732 — —
Second Account, ending Sept. 1811		
The Amount of the Sinking Fund at the end of the First Account, ending September 1810, £. 2,732, having been laid out as above directed, produces a year's Interest on 27 Debentures "purchased in or paid off," (leaving a Balance of £. 32, not available during this Account) at 6 per cent. - - - - - - - - - - -	- - -	162 — —
Sum equal to the Interest payable on the Sum borrowed in the year ending 25th June 1810, viz. one year on £. 12,200	- - -	732 — —
49th Geo. III, c. 80, s. 12. May borrow "in the year to end 25th June 1811" - - - - - - - -	8,000 — —	
A Sum equal to one year's Interest on the same - -	- - -	480 — —
One year's Provision, as above directed - - - -	- - -	2,000 — —
Debt and Fund within the Period of the Second Account - - - - £.	88,000 — —	6,106 — —

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(78.)—PIPE WATER AND METAL MAIN.—*continued.*

		DEBT.	Fund directed to be created for Liquidation.
		£. s. d.	£. s. d.
3rd Account, ending Sept. 1812.	One year's Interest on 61 Debentures purchased in or paid off	- - -	366 — —
	One year's Provision	- - -	2,000 — —
	A Sum equal to Interest on £. 12,200, borrowed as above (one year)	- - -	732 — —
	Ditto - - - on £. 8,000 - - Ditto	- - -	480 — —
	49th Geo. III. chap. 80, sec. 12. May borrow "in the year to end 25th June 1812"	6,000 — —	
	A Sum equal to one year's Interest on same	- - -	360 — —
	Debt and Fund within the period of the Third Account £.	94,000 — —	10,044 — —
4th Account, ending Sept. 1813.	One year's Interest on 100 Debentures purchased in or paid off	- - -	600 — —
	One year's Provision	- - -	2,000 — —
	A Sum equal to Interest on £. 12,200 borrowed as above (one year)	- - -	732 — —
	Ditto - - - on £. 8,000 - - Ditto	- - -	480 — —
	Ditto - - - on £. 6,000 - - Ditto	- - -	360 — —
	49th Geo. III. chap. 80, sec. 12. May borrow, "in the year to end the 25th June 1813"	4,000 — —	
	A Sum equal to one year's Interest on same	- - -	240 — —
	Debt and Fund within the period of the Fourth Account £.	98,000 — —	14,456 — —
5th Account, ending Sept. 1814.	One year's Interest on 144 Debentures purchased in or paid off	- - -	864 — —
	One year's Provision	- - -	2,000 — —
	A Sum equal to one year's Interest on £. 12,200 borrowed as above	- - -	732 — —
	Ditto - - £. 8,000 - - Ditto	- - -	480 — —
	Ditto - - £. 6,000 - - Ditto	- - -	360 — —
	Ditto - - £. 4,000 - - Ditto	- - -	240 — —
	49th Geo. III. chap. 80, sec. 12. May borrow "in the year to end the 25th June 1814" (the last Loan)	2,000 — —	
	A Sum equal to one year's Interest on same	- - -	120 — —
	Debt and Fund within the period of the Fifth Account £.	100,000 — —	19,252 — —
6th Account, ending Sept. 1815.	One year's Interest on 192 Debentures purchased in or paid off	- - -	1,152 — —
	One year's Provision	- - -	2,000 — —
	A Sum equal to one year's Interest on the above recited Loans under 49th Geo. III. chap. 80, £. 32,200, at 6 per cent.	- - -	1,932 — —
	Debt and Fund within the period of the Sixth Account £.	100,000 — —	24,336 — —

(*continued.*)

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(78.)—Pipe Water and Metal Main—*continued.*

		DEBT. £. s. d.	Fund directed to be created for Liquidation. £. s. d.
Seventh Account, ending Sept. 1816.	One year's Interest on 243 Debentures purchased in or paid off - - - - - - - - - -	- - -	1,458 — —
	One year's Provision - - - - - - - - -	- - -	2,000 — —
	A Sum equal to one year's Interest on the above recited Loans - - - - - - - - - -	- - -	1,932 — —
	Debt and Fund within the period of the Seventh Account - - - - £.	100,000 — —	29,726 — —
Eighth Account, ending Sept. 1817.	One year's Interest on 297 Debentures purchased in or paid off - - - - - - - - - -	- - -	1,782 — —
	One year's Provision - - - - - - - - -	- - -	2,000 — —
	A Sum equal to one year's Interest on the above recited Loans - - - - - - - - - -	- - -	1,932 — —
	Debt and Fund within the period of the Eighth Account - - - - £.	100,000 — —	35,440 — —

A Comparative Statement of the Operation of the Sinking Fund, as directed by the 49th Geo. III, chap. 80, and as carried into effect by the Corporation.

As directed by the ACT.	£. s. d.	Actual State of the FUND.	£. s. d.
Within the period of the Account, ending September 1810 - -	2,732 — —	Paid into the Sinking Fund -	—
1811 - -	3,374 — —	- - - — - - -	—
1812 - -	3,938 — —	- - - — - - -	2,400 — —
1813 - -	4,412 — —	- - - — - - -	1,900 — —
1814 - -	4,796 — —	- - - — - - -	—
1815 - -	5,084 — —	- - - — - - -	2,800 — —
1816 - -	5,390 — —	- - - — - - -	2,900 — —
1817 - -	5,714 — —	- - - — - - -	3,300 — —
Total, as directed by the Act -	35,440 — —	Total to September 1817 - £.	13,300 — —
Actual State of the Fund - -	13,300 — —		
Deficiency - - £.	22,140 — —		

In the foregoing Calculation, the principle of the Sinking Fund has not been allowed to operate on any fractional part of one hundred pounds, such part not being available in paying off a Debenture. In that part of the Report, in which the Debt is considered, as influenced by the Sinking Fund, the same rule has been observed.

Office of Public Accounts,
April 3d 1819.

Donough O'Brien, Secy.

R. T. HERBERT, (L. S.)
MAURICE CANE, (L. S.)
HANS BLACKWOOD, (L. S.)
Rᴰ MAGENIS, (L. S.)

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Schedule (B.) referred to in p. 167.

GENTLEMEN,

IN the accounts which we, the Pipe-water Committee, have had the honour of submitting to your inspection, by the command of his Excellency the Lord Lieutenant, we have been informed there are a few items which you conceive the Corporation have not a right to charge; and we have been likewise informed that you had the kindness to intimate your intention of annexing to your Report whatever explanations the Corporation may be able to give in support of said disbursements.

Under these circumstances, we feel it a duty we owe to ourselves and the Corporation to trouble you with a few observations on that subject.

The first item of this nature is a sum of 2,500 *l.* drawn annually from the water rents for the use of the Corporation. To explain this charge, it will be necessary to give a short history of these works.

Nearly three centuries have elapsed since the Corporation of Dublin, at their own expense, and without any public aid, constructed a weir of strong masonry and of great extent in the river Dodder, near the mountains beyond Templeogue, with several sluices therein, to preserve the adjoining country from inundation. From this weir, they formed a watercourse several miles in length, by which the water of that river was diverted into Dublin, for the supply of its inhabitants; at the termination of this course, the city basin (the largest of the kind in the United Kingdom, occupying a site of about four Irish acres,) was constructed at considerable expense, in the year 1721. From this basin, the water was conveyed through the city by means of wooden pipes, and the citizens paid such annual sums for the use of the water as they and the Corporation respectively contracted for.

When population increased in the country, manufacturers and others were frequently detected trespassing on the watercourse, in consequence of which, an Act was passed in the Irish Parliament, in the sixth year of the Reign of King George the First, chap. 16, recognizing and confirming the right of the Corporation to said course and works.

In the year 1741, the Corporation paid the sum of 3,500 *l.* for a weir and mills which then stood near Island Bridge, where the Corporation afterwards caused a powerful engine to be constructed, for the purpose of supplying a part of the inhabitants of the north side of the city of Dublin with water from the Liffey.

Previous to the year 1776, the city of Dublin had so considerably increased in size and population, that a more abundant supply of water for its inhabitants became indispensably necessary, which induced the Corporation, in the year 1774, to enter into an agreement with the Grand Canal Company, whereby they bound themselves to pay to said Company one-tenth part of whatever money they should receive from the citizens for water.

This capacious supply required an extension of pipes to distribute it generally through the city, but as there was no law then in existence to compel the citizens to pay water rent, and as the execution of those works would require a very large sum of money, the Parliament thought fit, in the 15th and 16th years of the reign of His present Majesty, cap. 13. sec. 2, to grant certain water rents therein specified.

In the rolls of the city assemblies, there are numerous particulars recorded, demonstrating the various alterations, extensions, and renovations made in those works; which likewise show, that they, in common with all such establishments, were carried on with such progressive improvements as necessity, experience, and increased skill gave occasion for. The frequent recurrence of those circumstances absorbed not only a large portion of the annual revenues of the Corporation, but obliged them to contract considerable debts, for which they issued bonds that have never since been paid off, but are, at this day, a lien on their landed estates.

As the accounts of the Water-works were not kept separate from the other accounts of the Corporation until the year 1776, it would be impossible to show the sum which was theretofore expended on those works, but Mr. Coffey (an engineer of acknowledged skill and ability in his profession,) has declared upon oath, (which oath is sent herewith, N° 1, or C.) that he believes the Corporation Water-works, which were in existence in the year 1776, when the first Act of Parliament passed, requiring the citizens to pay water rent, were worth one hundred thousand pounds, and according to the best opinion he is able to form on the subject, he thinks that they must have cost the Corporation double that amount.

Under

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Under these circumstances, the Corporation have always considered the Water-works as their absolute estate, and in pursuance of that opinion, they did, during the fourteen years which immediately succeeded the passing of the Act of the 15th and 16th of the King, namely, from the year 1777 to the year 1790, both inclusive, annually apply 1,500*l.* of the water rents to the other purposes of the Corporation. But, about this time, it was ascertained that the repair and extension of the Water-works required the whole of the revenues arising from the water rents, and therefore the Corporation caused them to be expended on those works, and permitted the Pipe-water Establishment to become indebted to the City Treasurer in a very large sum for arrears of the 1,500*l.*, which the Corporation, in the year 1777, had resolved to draw annually from the water rents, and these arrears were suffered to accumulate, at a time, too, when the expenses of the Corporation exceeded their income, and when the embarrassments of the country, and the situation of public affairs were such as to compel the Corporation to borrow money on very disadvantageous terms.

Shortly after the Enactments of the 49th of the King, commonly called the Metal Main Act, an account was stated Dr and Cr between the Corporation and the Pipe-water Establishment, in which account, that establishment was charged with the arrear due of the 1,500*l.* per year, and interest thereon, to the year 1809, and credited for all monies received by the Corporation from the Pipe-water fund, and with interest thereon to the like period; and on foot of this account, there appeared to be a balance due by the Pipe-water Establishment, amounting to 13,161*l.*; it was therefore deemed right that the Corporation should draw from the water-rents, not only the 1,500*l.* per annum, but a further sum of 1,000*l.* per year, until the said balance should be liquidated; and the Corporation conceived themselves well warranted in coming to this resolution, because they have always considered, and do yet consider the Pipe-water rents as a part of their ancient estate, and they conceived it was both just and reasonable that they should apply a portion of these rents in part discharge of the interest of the debt of 250,000*l.* due by the Corporation, as a great portion of that sum had been raised at different times on city bonds, for the purpose of constructing and improving the Water-works, and even this they did not do until the charges upon the city estate became so heavy as to render the expenditure considerably above the income.

In order that you may be able to appreciate the moderation of the Corporation in drawing only 2,500*l.* per year from the water rents, we beg leave to observe, that previous to the year 1773, the whole of the City of Dublin was supplied by the water of the river Dodder and the Liffey, the former conveyed by the course from Balmuddery to the City Basin near James's-street, and the latter raised by the works belonging to the Corporation near Island Bridge; subsequent to that period we agreed with the Grand and Royal Canal Companies for additional supplies of water, for which we pay them about 2,200*l.* per year, as appears upon an average of the last three years in the accounts laid before you, and yet for our own water, which was sufficient for the whole city, in and previous to the year 1773, and for an expenditure in constructing the Water-works (which Mr. Coffey has sworn he believes amounted to 200,000*l.*) we have only charged 2,500*l.* per year.

The second objectionable item we understand to be, the interest paid on pipe-water debentures, for a sum of 5,000*l.* more than the debt recognized by the 49th of the King. This we admit to be an unauthorized disbursement, and yet we know not how to apply a remedy, and therefore beg leave to detail the circumstances connected with it.

In the year 1787 Mr. John Carleton was elected one of the Aldermen of this City, and in the year 1798, was appointed Chamberlain and Treasurer to the Corporation: the duties of this office he discharged for some years with the strictest probity, honour and integrity; and it is also necessary to observe, that he carried on the business of a merchant extensively in this City for near fifty years with unblemished reputation, was generally supposed to be very wealthy, and stood extremely high in the estimation of all classes of his fellow citizens; by his character for integrity, his high mercantile reputation, and a great suavity of manners, he acquired such an ascendancy in the Corporation that they placed an implicit confidence in him; this confidence he latterly grossly abused, and by falsely representing the financial affairs of the Corporation, he possessed himself of pipe-water debentures, city bonds, and large sums of money belonging to the Corporation, amounting in the whole to a sum exceeding 44,000*l.* which he converted to his own use, and became a bankrupt in the month of October 1814. In this sum is included the 5,000*l.* of pipe-water debentures not provided for by the 49th of the King, which he put into circulation about the year 1807, but never gave the Corporation any credit for their value in his accounts, nor apprised them of his having disposed of said debentures, until the time of his failure in the year 1814; and it is deserving of observation, that while he continued Treasurer he could easily keep the Corporation ignorant of the number of debentures outstanding, because the interest on all the Corporation securities was paid in his own office, either by himself or his clerk.

By his gross mismanagement the Corporation Debt has become so enormous that they are brought to the very verge of ruin; and at this moment a deed is preparing by counsel for the purpose of assigning the whole of their estates to Trustees for the benefit of their creditors; this circumstance and the embarrassed state of their finances, have deprived them

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them of the means of paying the interest of this 5,000 *l.* out of any other fund than the pipe-water rents.

Before we go into an explanation of our conduct respecting the Sinking Fund, permit us to state the circumstances which induced the Corporation to apply to Parliament in the year 1809.

We have already stated that the first aid of a pecuniary nature granted by Parliament to the Corporation, was the Act passed in the 15th and 16th years of the King, obliging the citizens to pay water rent, and authorizing the Corporation to raise money on the credit of those rents, to enable them to extend the works. The rents granted by said Act were rated in proportion to the prices which timber, building materials, tradesmen's wages, paving and labour, respectively brought at that time in the City of Dublin; and although it is a fact of great notoriety, that the prices of all these articles progressively increased from the time of passing said Act, yet the Corporation did not apply to Parliament for any increase of their water rents until the year 1802, when every article used in the Water-works had nearly risen to double the price which they sold for in the year 1776.

The Legislature were so satisfied of the reasonableness and justice of this application that in the same year, viz. the 42d of the King, they were pleased to enact a law increasing the water rents payable by the householders of Dublin, and the Corporation, anxious to afford their fellow citizens a more abundant and regular supply of so necessary an article of life as water, employed Sir Thomas Hyde Page, and Mr. John Rennie, two engineers of great eminence, to consult with Mr. Johnson, and Mr. A. Coffey, the present engineer of the Corporation, and to examine the Water-works of this city and report their opinion as to the best means of improving them; the result of this examination was an unanimous Report from the engineers, stating, "that a radical improvement in the system was indispensably necessary, and that until some change was made in the plan, the complaints of ineffectual service must last as long as the works." This unfavourable report, and the complaints of the citizens for want of water, daily increasing, induced Mr. Coffey to publish a treatise on the subject, wherein he stated,—

"That in consequence of the Basin or Reservoir being in the south-west suburbs very remote from the principal population, the mains leading therefrom were of extraordinary lengths before they arrived at their place of distribution, of course they were subject to extensive decay and frequent failures;" and to impress a conviction of this fact and its consequences, the following representation of one main was given as a specimen.

"In the line of each main pipe there are several hundred pieces of timber, many of which have been down a number of years, of course they must be in some degree of decay, the consequence of which is, that it frequently occurs that the piece which is weakest and most decayed gives way and bursts, and it too often happens that such breaches do not appear above ground, the water taking the readiest passage downwards through open gravel or sandy soils, but more commonly through sewers, with which the streets of Dublin are exceedingly intersected, and the first indication of the occurrence of the breach, is the ineffectual operation of the main in all its lateral and collateral services, and when a length of time has produced considerable deterioration, several such latent breaches occur at the same time, which causes the discovery to be tedious and difficult, and during making the necessary experiments of the breach or breaches, and the requisite repairs, the main must be totally inoperative, which occasions not only great distress and loss to the inhabitants, but puts them in the most serious danger in the event of fire; but the evil does not stop here, for on making those repairs, the strength or pressure of the water is restored to the main, so as to endanger the bursting of the piece in the next similar state of decay, which must be followed by the same process and effects; nor can these circumstances be avoided so long as the works are constructed as they now are, for although there is an ample number of persons employed, who sedulously exert themselves, and large sums of money continually expending, yet when extensive decay takes place there must be frequent distressing and dangerous interruption in the supply of water.

"When the foregoing representation of one main is extended to the whole, (and it is indubitably applicable to them all), it must cause a very unfavourable impression of the entire system; it is however of importance to have it faithfully exhibited, to show the necessity of adopting such improvements as will secure an ample and regular supply of water for private and manufacturing purposes, as also an immediate and abundant quantity in the event of accidental fire, thereby to preserve the inhabitants from the inconvenience, the loss, and the danger to which frequent privations of water must always subject them.

"From the foregoing retrospective view, it is evident that laying additional works, subject to similar circumstances, cannot be considered a change in the plan, or an improvement in the system; on the contrary, it would tend not only to perpetuate, but to increase the evil by extending the foundation for decay, failures and complaints."

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The reasoning in the treatise from which the foregoing extracts have been taken, convinced the Committee who had the management of the Water-works, that although it would be attended with considerable expense to make two new basins, one on the north-east, and the other on the south-east sides of the City, and to substitute cast-iron in place of the wooden pipes then in use; yet they were of opinion, that the adoption of these improvements, was the only means of securing to the citizens of Dublin an abundant and regular supply of water, and therefore the Corporation determined on submitting a plan to the consideration of Parliament, which plan was accompanied by an estimate of the probable expense of completing those works, presuming the prices of cast-iron pipes, paving, and all the different materials used in such an undertaking, to continue at the rates for which they then sold in the city of Dublin; this estimate amounted to the sum of 123,000*l.*, the particulars of which are detailed in the affidavit and schedule hereunto annexed, marked N° 2 or D.

To enable the Corporation to effect so great an improvement, and to pay the interest of a debt, which the Water-works then owed to the public, amounting to the sum of 67,800*l.*; the Corporation solicited Parliament to impose a tax on the citizens of Dublin, amounting to about 10,500*l.* per year, and to grant the Corporation permission to borrow from time to time such sums of money as should be found necessary, for the purpose of carrying on said works.

Conformable to this arrangement, a Bill was submited to Parliament, which was twice read in the House of Commons, was printed and referred to a Committee, who were pleased to limit the sum to be borrowed to 32,200*l.*, and to require the establishment of a sinking fund for paying off the debt, which was to commence *the very year after the Act passed, and to continue while the works were in progress*; and with these alterations the Bill received the sanction of Parliament, and was passed into a law in the 49th year of the King.

We presume that the agent of the Corporation who was employed to attend Parliament on that occasion, and to solicit the Bill, either did not take the trouble to calculate what these grants would produce, or neglected to explain the subject sufficiently to the Committee of the House of Commons; for if he had done so, we are convinced that Parliament would not have required so heavy a sinking fund to be kept up, and we conceive ourselves fortified in this opinion, because we think we have demonstrated by schedule N° 3 or E., that the interest of the debt and the sinking fund required, would absorb nearly the whole of the tax granted by the 49th of the King, and this we cannot suppose to have been the intention of Parliament, as the preamble of the Act states: "Whereas "it is become expedient to secure a more ample and permanent supply of water to the "inhabitants of the city of Dublin, and to prevent the frequent breaking up of the pave-"ment of the streets of the said city, for the purpose of repairing the Pipe Water-works "thereof, that divers considerable expensive and permanent alterations and improvements "should be made in the said works, by making additional reservoirs therein, and by sub-"stituting cast-iron or metal main and service pipes instead of timber pipes now in use.

"And whereas the rates now payable for the sale of water in the said city, are wholly "insufficient to defray the expense of such new and necessary works."

We respectfully submit, that the wording of that part of the Act which we have just quoted, evidently shows that it was the intention of the legislature, that the inhabitants of Dublin should be better supplied with water than they had been theretofore; and for that purpose, that the Corporation should renovate their Water-works by making new basins and laying down cast-iron pipes, a work which could not have been done (as appears by Mr. Coffey's affidavit, and the estimate laid before Parliament) at a less expense than 123,000*l.*, while the whole of the money which the Corporation were entitled to raise under the Act, amounted to no more than the sum of 32,200*l.*

To persons unacquainted with the subject, it may be supposed that there might be a surplus of the rents granted by the 42d of the King, but the accounts of the Pipe-water Establishment, clearly prove the contrary to be the fact, and show that from causes over which we could exercise no controul, these rents had become quite insufficient to defray the expense of upholding the original works.

In the year 1802, we paid for fir timber from 3*l.* 7*s.* 5*d.* to 4*l.* 6*s.* per ton; for paving, we paid the Commissioners of that establishment 6½*d.* per yard, carpenters one guinea per week; while in the year 1809, we had to pay for fir timber from 12*l.* 19*s.* 4*d.* to 13*l.* 4*s.* 4*d.* per ton, for paving 2*s.* per yard, and carpenters 1*l.* 6*s.* per week; and we beg leave to observe, that a great proportion of the expenditure on the old works, is for timber, paving and labour; and therefore we think every person must see, by contrasting the prices of these articles in the 42d and 49th years of the King, that the funds which were barely sufficient to meet the expenditure of the former year, must have been very insufficient for the latter; thus circumstanced, we had no alternative but that of permitting the pipes to fall into decay (which would frequently leave large portions of the city without water), an event the most alarming and dangerous to the inhabitants in case of accidental fire, or to diminish the extent of the timber-works by laying down cast-iron pipes, and we conceived it to be our duty to choose the latter.

By

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By the accounts which we have had the honour of submitting to your inspection, you may perceive that we have expended upwards of 11,000 *l.* on the two new Basins; and if we had confined our expenditure on the other new works to the residue of the 32,200 *l.*, the primary object of the legislature would have been defeated, for notwithstanding that we should have had the two new Basins completed, and an abundant supply of water, yet for want of pipes we would have been unable to have distributed it through the city, and consequently be deprived of the power of furnishing our fellow citizens with a prime necessary of life, and that too at a time when they were called upon to pay double their former water-rents.

Beside the foregoing, there were other weighty considerations to induce us to lay down the iron pipes with all possible speed. By the 47th of the King, cap. 109, and sec. 71, the Commissioners for Paving are required, whenever they intend to new-pave any street, to give notice of such intention to the Pipe-water Committee, who are obliged, within twenty-one days from the time of receiving such notice, either to put down new pipes, or effectively to repair the old, and if they shall neglect or omit so to do, and that they shall within three years from the time of receiving such notice, break up the pavement to repair the pipes, they shall for every square yard so broken up, pay to the said Commissioners the sum of ten shillings. In pursuance of these powers, the Commissioners served us with various notices, in the years 1809 and 1810, stating that they were going to new-pave upwards of thirty streets, situate in different parts of the city, many of them very remote from each other, calling upon us to lay down new pipes, and informing us of their intention to enforce the penalty, should we neglect so to do.

Under these circumstances, we felt ourselves bound to forward the laying down of the metal pipes with as much celerity as the means intrusted to our management would permit, and we have great satisfaction in stating that the major part of all the large and principal mains leading from both the new basins have been completed, and that the water is now distributed through more than one-third part of the city, by cast-iron pipes, measuring 25½ English miles in length; and we feel some pride, and a great degree of pleasure, in affirming, that at no preceding period of time have the citizens of Dublin received such an abundant or regular supply of water as they now enjoy. To effect this most desirable object, we have expended on the new works alone, the sum of 74,163 *l.*, the particulars of which are set forth in the accounts which we have had the honour to lay before you. This expenditure, and the failure of our former Treasurer, obliged us to run in arrear with the Sinking Fund; to remedy which, we have, ever since the bankruptcy of Mr. Carleton, which happened in the year 1814, limited our expenditure on the works to such a sum as has been barely sufficient to keep them in good repair, and we have applied the residue of both the metal main tax and the water rents towards paying up the balance due to the Sinking Fund.

We, however, think it but candid to admit that we did not contemplate keeping up a larger Sinking Fund than that set forth in Schedule N° 4 or F., amounting to the sum of 2,000 *l.* per year, together with the interest of the redeemed debt, and even this would leave but about 2,000 *l.* per year, to expend on the new works, which we are inclined to believe is a less sum than parliament intended to grant for that purpose, when they enacted the 49th of the King. We cannot conclude without observing, that His Majesty's revenue has been greatly indebted to the vigorous manner in which the new works have been carried on, at a period when public revenue was of most material consequence to the existence of the State, as it was only by the very great exertions made, and the heavy expenditure thereby necessarily incurred, that the distillers, maltsters, and brewers, had been able to carry on their works, the old water-works having proved quite insufficient for their extensive consumption.

By order of the Committee,

Pipe-water House, William-street, 25th February 1819.

Allan & Green, Secretaries.

Schedule

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Schedule (N° 1. or C.) referred to in p. 167.

County of the City of Dublin, to wit. } *Andrew Coffey*, Engineer of the Water-works of the City of Dublin, maketh oath this day before me, and saith, that he has been more than forty years employed in those works, and that he was well acquainted with them in the year one thousand seven hunded and seventy-six; and that taking the entire of them from their commencement in the country to the City Basin, the Basin itself, the engine at Island Bridge, and the various cisterns, mains and service pipes, cocks and other works, at the above period of one thousand seven hundred and seventy-six, to the best of his knowledge and belief, were worth one hundred thousand pounds, and that they must have cost at the least double that sum, to the best of deponent's judgment and belief from their very great extent.

Andrew Coffey.

Sworn before me,
this 25th day of February 1819,
Thomas M'Kenny,
Lord Mayor of the City of Dublin.

Schedule (N° 2. or D.) referred to in p. 167.

County of the City of Dublin, to wit. } *Andrew Coffey*, of the City of Dublin, Engineer to the Water-works of the said city, maketh oath this day before me, and saith, that he hath been employed in those works upwards of forty years, twelve years of which he has been Engineer thereto:—Saith, from the length of time wherein he has been so employed, he is well acquainted with the nature and extent of the said works:—Saith, that in the year one thousand eight hundred and nine, this deponent attended a Committee of the House of Commons of the United Kingdom of Great Britain and Ireland, and did then and there lay before the said Committee an estimate calculated by him this deponent, amounting to the sum of one hundred and twenty-three thousand pounds, as the probable expense, according to the best of this deponent's skill and knowledge, of improving the Dublin Water-works, by altering the Basin near St. James's-street, for making two additional Reservoirs on an improved and permanent construction, and for substituting cast-iron pipes for those of timber; a copy of which is hereunto subjoined:—Saith, the estimate was so made by him on the price of cast-iron, being then at the rate of eleven pounds ten shillings British per ton, it being the price which the proprietors of an extensive foundry in Yorkshire, had engaged to furnish the several denominations of pipes requisite for the aforesaid proposed works: but that concern having failed in trade, a very considerable rise shortly after took place in the article, thereby making a material difference in the sum which this deponent made his calculation upon as aforesaid.

Andrew Coffey.

Sworn before me,
this 25th day of February 1819.
Thomas M'Kenny,
Lord Mayor of the City of Dublin.

	£.	s.	d.
General Estimate for metal main and service pipes - - - -	88,561	3	4
To the Paving Board, for paving - - - - - - - -	9,088	—	—
For Blessington-street Reservoir - - - - - - - -	4,600	—	—
- - Portobello Reservoir - - - - - - - -	6,000	—	—
- - repairing and improving James's-street Basin - - -	2,500	—	—
- - minor materials, brass, lead, &c. workmen in stores, streets, watchmen, &c. - - - - - - - - -	12,250	16	8
£.	123,000	—	—

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Schedule (N° 3. or E.) referred to in p. 167.

THE following Statement exhibits to view the operation of the Sinking Fund, directed by the 49th of the King for the extinguishment of the Debt then due by the Pipe-water Establishment of the City of Dublin, and likewise for paying off the Money; which said Act authorized the Corporation to borrow for the purpose of laying down Metal Pipes; by which Statement it appears that the whole produce of the Tax created by said Act, would be nearly required for paying the Interest chargeable on said Debts, and for furnishing the Sums necessary for said Sinking Fund, leaving scarcely any Surplus for carrying on the Works.

					SURPLUS of Tax, after payment of Interest and Sinking Fund.	TAX deficient of the SUM necessary for Interest and Sinking Fund.
	£. s. d.	£. s. d.			£. s. d.	£. s. d.
1810:—March 25th.						
One year's Interest on - - - -	67,800 — —	3,739 — —				
1811:—March 25th.						
One year's Interest on - - - -	80,000 — —	4,471 — —				
June 24th.						
Sinking Fund - - - £. 2,000 0 0						
D° - being Int^t on £. 12,200 - 732 0 0						
	- - -	2,732 — —				
			10,942 — —			
Net amount of this year's Tax, after deducting £ 960. for Officers Salaries - -	- - -	- - -	9,273 5 7½		- - -	1,668 14 4½
1812: March 25th.						
One year's Interest on - - - -	85,268 — —	4,787 1 7				
June 24th.						
Sinking Fund - - £. 2,000 0 0						
D° - being Int^t on £. 12,200 - 732 0 0						
D° - being Int^t on - 8,000 - 480 0 0						
D° - being Int^t on Sinking Fund 163 18 4						
	- - -	3,375 18 4				
			8,162 19 11			
Net amount of this year's Tax, after deducting £. 960. for Officers Salaries - -	- - -	- - -	9,698 15 3		1,535 15 4	
1813:—March 25th.						
One year's Interest on - - - -	87,892 — —	4,944 10 6				
June 24th.						
Sinking Fund - - £. 2,000 0 0						
D° - being Int^t on £. 12,200 - 732 0 0						
D° - being Int^t on - 8,000 - 480 0 0						
D° - being Int^t on - 6,000 - 360 0 0						
D° - being Int^t on Sinking Fund 367 7 4						
	- - -	3,939 7 4				
			8,883 17 10			
Net amount of this year's Tax, after deducting £ 960. for Officers Salaries - -	- - -	- - -	9,584 17 7½		700 19 9½	
1814:—March 25th.						
One year's Interest on - - - -	87,952 14 4	4,948 3 2				
June 24th.						
Sinking Fund - - £. 2,000 0 0						
D° - being Int^t on £. 12,200 - 732 0 0						
D° - being Int^t on - 8,000 - 480 0 0						
D° - being Int^t on - 6,000 - 360 0 0						
D° - being Int^t on - 4,000 - 240 0 0						
D° - being Int^t on Sinking Fund 602 16 7						
	- - -	4,414 16 7				
			9,362 19 9			
Net amount of this year's Tax, after deducting £. 960. for Officers Salaries - -	- - -	- - -	9,763 4 10½		400 5 1½	

(continued.)

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Schedule (E.)—*continued.*

																	SURPLUS of Tax, after Payment of Interest and Sinking Fund			TAX Deficient of the SUM necessary for Interest and Sinking Fund
																	£.	s.	d.	
1815:—March 25th.																				
One year's Interest on - - - -													85,537	17	9	4,803	5	5		
June 24th.																				
Sinking Fund - -	£.	2,000	0	0																
D° - being Int^t on £.	12,200	-	732	0	0															
D° - being Int^t on -	8,000	-	480	0	0															
D° - being Int^t on -	6,000	-	360	0	0															
D° - being Int^t on -	4,000	-	240	0	0															
D° - being Int^t on -	2,000	-	120	0	0															
	£.		3,932	0	0															
D° - being Int^t on Sinking Fund			867	4	6								-	-	-	4,799	4	6		
																			9,602	9 11
Net amount of this year's Tax, after deducting £. 960. for Officers Salaries - -													-	-	-	-	-	-	9,938	5 7½	335	15	8½	
1816:—March 25th.																				
One year's Interest on - - - -													80,738	13	3	4,515	6	3		
June 24th.																				
Sinking Fund - -	£		3,932	0	0															
D° - being Int^t on Sinking Fund			1,155	1	7								-	-	-	5,087	1	7		
																			9,602	7 10
Net amount of this year's Tax, after deducting £. 960. for Officers Salaries - -													-	-	-	-	-	-	9,701	12 3	99	4	5	
1817:—March 25th.																				
One year's Interest on - - - -													75,651	11	8	4,210	1	11		
June 24.																				
Sinking Fund - -	£.		3,932	0	0															
D° - being Int^t on Sinking Fund			1,460	18	1								-	-	-	5,392	18	1		
																			9,603	— —
Amount of this year's Tax, after deducting £. 960. for Officers Salaries - - -													-	-	-	-	-	-	9,395	16 7½	207	3	4½	
1818:—March 25th.																				
One year's Interest on - - - -													70,258	13	7	3,886	10	6		
June 24th.																				
Sinking Fund - -	£.		3,932	0	0															
D° - being Int^t on Sinking Fund			1,784	9	6								-	-	-	5,716	9	6		
																			9,603	— —
Amount of this year's Tax - - -													-	-	-	-	-	-	—					
1819:—March 25th.																				
One year's Interest on - - - -													64,542	4	1	3,543	10	4		
June 24th.																				
Sinking Fund - -	£.		3,932	0	0															
D° - being Int^t on Sinking Fund			2,127	9	4								-	-	-	6,059	9	4		
																			9,602	19 8
Amount of this year's Tax - - -													-	-	-	-		-	—					
1820:—March 25th.																				
One year's Interest on - - - -													58,482	14	9	3,179	19	3		
June 24th.																				
Sinking Fund - -	£.		3,932	0	0															
D° - being Int^t on Sinking Fund			2,491	0	8								-	-	-	6,423	0	8		
																			9,602	19 11
Amount of this year's Tax - - -													-	-	-	-	-	-	—					
1821:—March 25th.																				
One year's Interest on - - - -													52,059	14	1	2,794	11	7		
June 24th.																				
Sinking Fund - - -	£.		3,932	0	0															
D° - being Int^t on Sinking Fund			2,876	8	4								-	-	-	6,808	8	4		
																			9,602	19 11
Amount of this year's Tax - - -													-	-	-	-	-	-	—					

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Schedule (E.)—*continued.*

														SURPLUS of Tax, after payment of Interest and Sinking Fund.	TAX Deficient of the SUM necessary for Interest and Sinking Fund.
								£.	s.	d.	£.	s.	d.	£. s. d.	
1822:—March 25th.															
One year's Interest on - - - - June 24th.								45,251	5	9	2,386	1	2		
Sinking Fund - - -	£.	3,932	0	0											
D° - being Int^t on Sinking Fund		3,284	18	5				-	-	-	7,216	18	5		
														9,602 19 7	
Amount of this year's Tax - - -								-	-	-	-	-	-	—	
1823:—March 25th.															
One year's Interest on - - - - June 24th.								38,034	7	4	1,953	1	2		
Sinking Fund - -	£.	3,932	0	0											
D° - being Int^t on Sinking Fund		3,717	18	8				-	-	-	7,649	18	8		
														9,602 19 10	
Amount of this year's Tax - - -								-	-	-	-	-	-	—	
1824:—March 25th.															
One year's Interest at 5 per cent. on - June 24th.								30,384	8	8	1,519	4	5		
Sinking Fund - - -	£.	3,932	0	0											
D° - for Int^t on £. 67,100, at 6 per cent. - - -		4,026	0	0											
D° - for Int^t on £. 2,515. 11. 6. at 5 per cent. - - -		125	16	3				-	-	-	8,083	16	3		
														9,603 — 8	
Amount of this year's Tax - - -								-	-	-	-	-	-	—	
1825:—March 25th.															
One year's Interest at 5 per cent. on - June 24th.								22,300	12	5	1,115	—	8		
Sinking Fund - - -	£.	3,932	0	0											
D° - for Int^t on £. 67,100, at 6 per cent. - - -		4,026	0	0											
D° - for Int^t on £. 10,599. 17. 7. at 5 per cent. - - -		529	19	5				-	-	-	8,487	19	5		
														9,603 — 1	
Amount of this year's Tax - - -								-	-	-	-	-	-	—	
1826:—March 25th.															
One year's Interest on - - - - June 24th.								13,812	13	—	690	12	8		
Sinking Fund - - -	£.	3,932	0	0											
D° - being Int^t on £. 67,100, at 6 per cent. - - -		4,026	0	0											
D° - for Int^t on £. 19,087. 7. 0. at 5 per cent. - - -		954	7	1				-	-	-	8,912	7	1		
														9,602 19 9	
Amount of this year's Tax - - -								-	-	-	-	-	-	—	

The carrying of the Metal Main Act into execution, imposed great additional duty on several of the Officers of the Pipe-water Establishment, in consideration of which, their annual Salaries were increased by the Sums respectively annexed to their Names in the following List; viz.

Mr. Cave - - - - -	£. 150
Coffey - - - - -	150
Hugh Crofton - - - -	100
Richard Crofton - - -	60
Wilson Toomey - - -	50
Allen and Greene - - -	150
Treasurer as Accountant - -	300
This Sum to be deducted from the annual Amount of the Tax -	£. 960

Schedule

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Schedule (N° 4. or F.) referred to in p. 167.

The following Statement of the Sinking Fund shows the Sums to be applied to it each Year.

N.B.—The Interest is calculated at 6 per cent. but that rate of Interest ought to cease as soon as the 6 per cent. Debentures are redeemed, and then the interest should be calculated at 5 per cent.

	£. s. d.	£. s. d.		£. s. d.	£. s. d.
1811 - - -	2,000 — —	2,000 — —	Brought up 1816 - - -	13,938 — —	
	120 — —	2,120 — —		834 — —	2,834 — —
	2,000 — —			2,000 — —	
1812 - - -	4,120 — —		1817 - - -	16,772 — —	
	246 — —	2,246 — —		1,002 — —	3,002 — —
	2,000 — —			2,000 — —	
1813 - - -	6,366 — —		1818 - - -	19,774 — —	
	378 — —	2,378 — —		1,182 — —	3,182 — —
	2,000 — —			2,000 — —	
1814 - - -	8,744 — —		1819 - - -	22,956 — —	
	522 — —	2,522 — —		1,374 — —	3,374 — —
	2,000 — —			2,000 — —	
1815 - - -	11,266 — —		1820 - - -	26,330 — —	
	672 — —	2,672 — —		1,578 — —	3,578 — —
	2,000 — —			2,000 — —	
Carried up £.	13,938 — —		Carried for^d £.	29,908 — —	

Schedule (N° 5. or G.) referred to in p. 167. - - - -

General Abstract of the Metal Main Rent Rolls for Seven Years, commencing

YEARS.	Arrears brought forward.	Years Rent due 20th May.	Additions.
	£. s. d.	£. s. d.	£. s. d.
1810 - - - - - -	- - -	11,630 5 —	23 15 —
1811 - - - - - -	787 15 —	11,702 15 —	116 17 6
1812 - - - - - -	777 10 —	11,700 5 —	194 10 —
* 1813 - - - - - -	837 — —	11,770 — —	214 — —
1814 - - - - - -	944 — —	11,777 10 —	312 17 6
1815 - - - - - -	1,097 15 —	11,910 — —	209 2 6
1816 - - - - - -	1,061 10 —	11,889 10 —	191 12 6
£.	5,415 10 —	82,380 5 —	1,262 15 —

* The Rents mentioned in the above Abstract are not sent into Collection *until two months* after they respectively become due, and the Collection is never completed until the time of the commencement of the succeeding year.

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Schedule (N° 4. or F.) *continued.*

	£. s. d.	£. s. d.		£. s.	£. s. d.
Brot forward 1821 - - -	29,908 — —		Brot up - - 1828 - - -	61,740 — —	
	1,794 — —	3,794 — —		3,702 — —	5,702 — —
	2,000 — —			2,000 — —	
1822 - - -	33,702 — —		1829 - - -	67,442 — —	
	2,022 — —	4,022 — —		4,044 — —	6,044 — —
	2,000 — —			2,000 — —	
1823 - - -	37,724 — —		1830 - - -	73,486 — —	
	2,262 — —	4,262 — —		4,404 — —	6,404 — —
	2,000 — —			2,000 — —	
1824 - - -	41,986 — —		1831 - - -	79,890 — —	
	2,514 — —	4,514 — —		4,788 — —	6,788 — —
	2,000 — —			2,000 — —	
1825 - - -	46,500 — —		1832 - - -	86,678 — —	
	2,790 — —	4,790 — —		5,196 — —	7,196 — —
	2,000 — —			2,000 — —	
1826 - - -	51,290 — —		1833 - - -	93,874 — —	
	3,072 — —	5,072 — —		5,628 — —	7,628 — —
	2,000 — —			2,000 — —	
1827 - - -	56,362 — —		1834 - - -	101,502 — —	
	3,378 — —	5,378 — —			
	2,000 — —				
Carried up £.	61,740 — —				

- - - - - Schedule (N° 5. or G.) referred to in p. 167.

the 20th of May 1809, and ending the 20th of May 1816.

Gross Amount Received.	Abated.	Arrears brought forward.	OBSERVATIONS. Poundage at 5 per cent allowed to Collectors	OBSERVATIONS. NET AMOUNT received by Collectors, for which they were accountable to the Treasurer.
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.
10,771 17 6	94 7 6	787 15 —	538 11 10½	10,233 5 7½
11,219 15 —	610 2 6	777 10 —	560 19 9	10,658 15 3
11,099 17 6	735 7 6	837 — —	554 19 10½	10,544 17 7½
11,287 12 6	589 7 6	944 — —	564 7 7½	10,723 4 10½
11,471 17 6	554 15 —	1,007 15 —	573 11 10½	10,898 5 7½
11,222 15 —	842 12 6	1,061 10 —	561 2 9	10,661 12 3
10,900 17 6	1,027 5 —	1,214 10 —	545 — 10½	10,355 16 7½
77,974 12 6	4,453 17 6	6,630 — —	3,898 14 7½	74,075 17 10½

(Errors Excepted.)

Dublin,
August 24th, 1818.

Richard Cave,
Supervisor.

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A Copy of the CERTIFICATES of the Auditor General, transmitted to the Office of Public Accounts, pursuant to the 52nd Geo. III. Chap. 52. Sec. 21. intituled, "A Return of all Sums "granted by Parliament, or issued out of His Majesty's Treasury, to the several Accountants "who are liable under the 52nd Geo. III. Chap. 52. or otherwise to account before the Com- "missioners of Public Accounts, from 6th January 1817 to 5th January 1818."

	£.	s.	d.	£.	s.	d.
Board of Works, for Military Offices	1,065	15	9½			
Record Office, King's Inns	7,330	16	11			
Ditto Tower	371	—	9½			
Phœnix Park	805	13	1½			
Tradesmen's Bills	19,390	3	8½			
Richmond Penitentiary	19,310	6	4½			
Depôt Barrack, Cork	1,097	11	8			
Four Court Marshalsea	186	9	5			
				49,557	17	9½
Transportation of Felons, Sainthill	-	-	-	3,000	—	—
Ditto D° Draper	-	-	-	2,647	12	8½
Commissioners of Enquiry	-	-	-	1,793	4	3½
Board of Education	-	-	-	2,021	15	8
Incorporated Society	-	-	-	41,539	—	—
Foundling Hospital	-	-	-	35,225	—	—
House of Industry	-	-	-	44,007	9	8½
Hibernian School	-	-	-	8,399	—	—
Hibernian Marine Society	-	-	-	2,985	—	—
Westmorland Lock Hospital	-	-	-	9,010	—	—
Lying-in Hospital	-	-	-	3,411	—	—
Fever Hospital	-	-	-	6,000	—	—
Roman Catholic College	-	-	-	9,673	—	—
Discountenancing Vice	-	-	-	3,716	—	—
Female Orphans	-	-	-	3,000	—	—
Stevens's Hospital	-	-	-	1,590	—	—
Sir Patrick Dunn's ditto	-	-	-	177	—	—
Cork Institution	-	-	-	2,500	—	—
Green Coat Hospital, Cork	-	-	-	—		
Belfast Institution	-	-	-	1,500	—	—
Charitable Donations	-	-	-	500	—	—
Advances for Public Works *	-	-	-	6,000	—	—
Richmond Lunatic Asylum	-	-	-	7,920	—	—
Royal Irish Academy	-	-	-	350	—	—
Hospital of Incurables	-	-	-	504	—	—
Education of the Poor	-	-	-	9,653	—	—
Grand Canal	-	-	-	29,000	—	—
Howth Harbour	-	-	-	11,000	—	—
Dunmore Harbour	-	-	-	10,000	—	—
Dunleary ditto	-	-	-	30,000	—	—
Board of First Fruits	-	-	-	51,350	—	—
Linen Manufacture	-	-	-	21,654	3	8
Dublin Society	-	-	-	10,000	—	—
Commissioners of Wide Streets	-	-	-	12,000	—	—
Ditto Appropriated Duty	-	-	-	13,367	8	8
Farming Society	-	-	-	4,918	—	—
Inland Navigation, viz.						
Directors General, Grant 1817	4,000	—	—			
Balance of £. 500,000, Gross	1,726	1	11			
Waterford Harbour, Gross	5,154	12	9½			
River Suir, Gross	4,729	17	11¾			
				15,610	12	7½
Sinking Fund	-	-	-	522,359	3	9½
Ditto Incidental Expenses	-	-	-	7	11	6
Lagan Navigation	-	-	-	2,300	—	—
King's Inns †	-	-	-	820	12	6
Royal Exchange	-	-	-	343	4	—
Corn ditto	-	-	-	1,372	16	—
Public Coal Yards - Salaries, £. 360; Purchase of Coals, £. 2,200	-	-	-	2,560	—	—

* This Sum being in the nature of Loans under the 57th Geo. III. Chap. 34, and to be repaid, not subject to account, as expenditure of Public Money.

† Specially appropriated, and not subject to account.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

	£.	s.	d.
Light House Duties	25,148	15	10½
Cow Pock Institution	150	—	—
Society for Recovery of Drowned Persons	200	—	—
Dublin Police	26,965	—	—
Record Commission	7,294	2	4
Apothecaries Hall *	168	3	6
Fever Committee	6,000	—	—
Meath Infirmary, Dublin	—		
Jarvis Street, one year to Midsummer 1817	50	—	—
Mercer's Hospital D° Christmas 1816	50	—	—
Cork, North D° D°	50	—	—
Cork, South D° D°	50	—	—
Limerick City	100	—	—
Londonderry, one year to Midsummer 1817	100	—	—
Drogheda	100	—	—

Auditor General's Office, 22d May 1818. } *Roden*, Aud^r Genl.

Many of the above Accountants being aided by other Funds, the Charge part of their Accounts is in several instances considerably increased beyond what appears in the above Return.

Of the preceding Issues, the following remain unaccounted for:

	£.	s	d.
Charitable Donations	500	—	—
Society for Recovering Drowned Persons	200	—	—
And also, the Sum of £. 452. 12s. issued to the Commissioners of Bogs, in the year ended 5th January 1815; besides a Balance of £. 592. 16s. 9½d. in favour of the Public, appearing on their last audited Account, to 5th January 1814, in all	1,045	8	9½

The Accounts of the following Sums were surrendered to this Office too late to be included in the present Report:

Sir Patrick Dunn's Hospital	777	—	—
Fever Committee	6,000	—	—
Mercer's Hospital	50	—	—
Lagan Navigation	2,300	—	—

Many of the Accounts which are now reported on, are not included in the foregoing Return of Treasury Issues; the Accountants being obliged by law to account in this Office, though they did not receive any money from the Treasury.

* This Sum was issued to the Governor and Company of the Apothecaries Hall, for payment of Medicines sold and delivered for use of Convicts under orders for transportation.

A Copy of the CERTIFICATE of the Auditor General, transmitted to the Office of Public Accounts, pursuant to 52d Geo. III. chap. 52, sec. 21. intituled,

"An Account of all Monies issued to the Treasurers of the several County Infirmaries; from "the 6th day of January 1817 to the 5th day of January 1818."

	£.
Antrim, one year to Midsummer 1817	100.
Armagh ditto	100.
Carlow ditto	100.
Cavan two years to ditto	200.
Clare one year to ditto	100.
Cork ditto	100.
Donegal ditto	100.
Down ditto	100.
Dublin, County ditto	100.
Incurables, Dublin	—
Fermanagh ditto	100.
Galway ditto	100.
Kerry ditto	100.
Kildare	—
Kilkenny ditto	100.
King's County ditto	100.
Leitrim, half a year to Midsummer 1817	50.
Limerick County, one year to ditto	100.
Longford ditto	100.
Louth, one year to Midsummer 1816	100.
Mayo, one year and half a year to Midsummer 1817	150.
Meath one year to ditto	100.
Monaghan ditto	100.
Queen's County ditto	100.
Roscommon ditto	100.
Sligo	—
Tipperary ditto	100.
Tyrone, half year to	50.
Westmeath, one year to Christmas 1816	100.
Wexford, one year to Midsummer 1817	100.
Wicklow ditto	100.

Auditor General's Office, 14th February 1818. } *Roden*, Aud^r Genl.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

THE annual Audit of the Accounts of the Infirmaries of Counties, and Hospitals of Public and Royal Foundation, provided for by the 46th of the King, chap. 95, being repealed by the 52d of the King, chap. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th Section of the last recited Act, have confined their annual Audit to the Accounts of those Hospitals and Infirmaries which are situated in Cities and Towns Corporate, as the Funds entrusted to their management are in most instances permanent, and of considerable magnitude. But the Funds of the Infirmaries of Counties, being in general limited to voluntary Subscriptions from Individuals, and Sums presented by Grand Juries at Assizes, before whom the respective Treasurers are obliged to account; and the Board of Accounts, convinced from experience that

ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS.	Period, From	Period, To	When Received.	Accountants, Charge. £	s.	d.	Accountants, Discharge. £	s.	d.
Antrim	6 Jan. 1817.	5 Jan. 1818.	11 Feb. 1818.	1,786	8	8 $\frac{1}{2}$	1,545	14	5
Armagh	D°	D°	30 Jan. —	852	19	8 $\frac{1}{2}$	758	7	11
Carlow	D°	D°	30 Mar. —	412	11	1 $\frac{1}{2}$	457	10	2
Cavan	D°	D°	24 Feb. —	1,441	—	10 $\frac{5}{8}$	1,369	12	10 $\frac{1}{2}$
Clare	D°	D°	19 D° —	865	16	7 $\frac{3}{4}$	742	9	11
Cork	D°	D°	14 April —	773	2	9	576	1	3
Donegal	6 Jan. 1816.	5 Jan. 1817.	5 April 1817.	1,348	3	7 $\frac{3}{4}$	1,210	16	8 $\frac{1}{4}$
Ditto	6 Jan. 1817.	5 Jan. 1818.	25 Mar 1818.	933	—	4 $\frac{1}{4}$	948	9	— $\frac{1}{4}$
Down	D°	D°	4 April —	1,082	9	10	938	3	11
Fermanagh	6 Jan. 1816.	5 Jan. 1817.	5 Feb. 1817	658	16	11 $\frac{1}{2}$	458	13	4 $\frac{1}{2}$
Ditto	6 Jan. 1817.	5 Jan. 1818	14 Feb. 1818.	617	—	1	577	9	3
Galway	6 Jan. 1816.	5 Jan. 1817.	22 Jan 1817.	1,965	14	10 $\frac{1}{4}$	935	11	2
Ditto	6 Jan. 1817.	5 Jan. 1818.	26 Mar. 1818.	2,375	7	5 $\frac{1}{2}$	831	18	9 $\frac{3}{4}$
Kerry	D°	D°	13 Feb. —	1,218	2	3	580	14	3
Kilkenny	D°	D°	3 April —	1,093	19	2 $\frac{1}{2}$	811	17	3 $\frac{1}{2}$
King's County	D°	D°	2 D° —	1,131	8	4 $\frac{3}{4}$	1,019	19	11 $\frac{3}{4}$
Kildare	8 Feb. 1809.	5 Jan. 1817.	23 Dec. 1817	1,269	7	8 $\frac{1}{2}$	60	11	4
Limerick	6 Jan. 1817	5 Jan. 1818.	3 April 1818.	1,303	4	4 $\frac{1}{2}$	1,095	4	1 $\frac{1}{2}$
Longford	D°	D°	15 D° —	942	11	7	943	3	5
Louth	6 Jan. 1816	5 Jan. 1817.	18 Mar. 1817.	824	16	9	711	8	1 $\frac{1}{2}$
Ditto	6 Jan. 1817.	5 Jan. 1818.	7 April 1818.	811	4	11 $\frac{1}{2}$	655	5	2 $\frac{1}{2}$
Mayo	D°	D°	10 Feb. —	1,109	9	8 $\frac{1}{2}$	931	2	8
Monaghan	D°	D°	2 April —	861	13	4	692	11	5
Queen's County	6 Jan. 1816.	5 Jan. 1817.	6 Mar. 1817.	1,348	7	4	1,187	17	4
Ditto	6 Jan. 1817.	5 Jan. 1818.	7 Feb. 1818.	1,209	13	5	1,071	18	10 $\frac{1}{2}$
Roscommon	6 Jan 1816.	5 Jan. 1817.	29 Mar. 1817.	1,341	5	3 $\frac{1}{2}$	681	1	8 $\frac{1}{2}$
Ditto	6 Jan. 1817.	5 Jan. 1818.	26 D° 1818.	1,471	9	6	890	8	4
Tipperary	6 Jan. 1816.	5 Jan. 1817.	9 April 1817.	1,012	2	10	754	2	1 $\frac{1}{2}$
Ditto	6 Jan. 1817.	5 Jan. 1818.	7 D° 1818.	1,204	11	11 $\frac{1}{2}$	738	7	8 $\frac{1}{2}$
Tyrone	D°	D°	4 July —	920	12	3	1,216	5	— $\frac{1}{2}$
Westmeath	D°	D°	16 Mar. —	1,378	8	—	802	10	4 $\frac{1}{2}$
Wexford	6 Jan. 1816.	5 Jan. 1817.	31 Mar. 1817.	944	3	11 $\frac{1}{2}$	834	7	8
Ditto	6 Jan. 1817.	5 Jan 1818.	22 Sept. 1818.	977	6	10 $\frac{1}{2}$	898	4	10 $\frac{1}{4}$
Wicklow	D°	D°	2 Feb. —	579	12	10 $\frac{1}{2}$	405	13	4 $\frac{1}{2}$

A LIST of CITY INFIRMARIES, and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46th of the King, chap. 95.

Cork Green Coat Hospital,
Cork City, North Infirmary,
Ditto - South - ditto,
Charitable Infirmary (Jervis-street, Dublin)
Drogheda Infirmary,
Fever Hospital (Dublin)
Incurable Hospital (Dublin)
Limerick City, St. John's,
Londonderry City and County Infirmary,
Meath Hospital, or County Dublin Infirmary,
Mercers Hospital (Dublin)
Sir Patrick Dunn's Hospital (ditto)
Stevens's Hospital (ditto)
St. Patrick's Hospital (ditto)
Waterford City, Holy Ghost Hospital,
- - Ditto - - - Leper Hospital.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

that no Benefit proportioned to the trouble given to Accountants, who render their Services gratuitously, or to the labour of the Office Audit, has resulted to the Public from the annual examination of these Accounts, have determined to discontinue such annual Audit, but have desired that the Accounts and Statements required by the 46th of the King, should be transmitted annually to their Office, that the Board, if they should see any occasion, or should be required by Government, may examine them.

The County Infirmaries receive of Public Money, only £.100 annually, which by the 5th Geo. III. chap. 20, is appropriated to the payment of the Surgeon's Salary.

IN IRELAND; transmitted to this Office, in the years 1817 and 1818.

Accountants Balance.						Number of Patients relieved.		Accounts, whether		Observations.
In favour of Governors.			Against Governors.			Interns.	Externs.	Under Seal of Corporation.	Or signed by Governors.	
£.	s.	d.	£.	s.	d.					
-	-	-	240	14	3½	97	1,048	Seal.	6	
-	-	-	94	11	9½	181	4,075	- - -	7	
44	19	—½	-	-	-	68	None.	- - -	5	
-	-	-	71	8	—½	100	5,720	- - -	5	
-	-	-	123	6	8½	191	1,881	- - -	5	
-	-	-	197	1	6	247	1,005	- - -	5	
-	-	-	137	6	11¼	106	41	- - -	5	
15	8	8	-	-	-	85	- - -	- - -	5	
-	-	-	144	5	11	122	3,034	Seal.	—	
-	-	-	200	3	7	37	1,200	- - -	5	
-	-	-	39	10	10	36	4,000	- - -	6	
-	-	-	1,030	3	8¼	182	523	- - -	5	
-	-	-	1,543	8	8	162	510	- - -	6	
-	-	-	637	8	—	219	1,486	- - -	5	
-	-	-	282	1	11	832	1,142	- - -	11	
-	-	-	111	8	4½	380	1,870	- - -	5	
-	-	-	1,208	16	4½	- - -	- - -	- - -	5	
-	-	-	208	—	3	433	- - -	- - -	5	
—	11	10	-	-	-	105	13,097	- - -	5	
-	-	-	113	8	7½	174	1,056	Seal.	5	
-	-	-	155	19	9	159	825	- - -	5	
-	-	-	178	7	—½	302	940	Seal.	—	
-	-	-	169	1	11	85	644	- - -	6	
-	-	-	160	10	—	208	3,405	- - -	6	
-	-	-	137	14	6½	212	2,986	- - -	5	
-	-	-	660	3	7	174	9,010	- - -	5	
-	-	-	581	1	2	261	10,662	- - -	5	
-	-	-	258	—	8½	221	2,528	- - -	5	
-	-	-	466	4	3	269	2,099	- - -	5	
295	12	9½	-	-	-	191	2,017	- - -	5	
-	-	-	575	17	7½	185	1,467	- - -	5	
-	-	-	109	16	3½	110	598	Seal.	7	
-	-	-	79	2	—¼	130	693	Seal.	5	
-	-	-	173	19	6	78	204	- - -	5	

Accounts of CITY INFIRMARIES, or HOSPITALS of PUBLIC or ROYAL FOUNDATION in Arrear.

Sir Patrick Dunn's Hospital, two years to 5th January 1818.

ARREARS of RETURNS of ACCOUNTS from Treasurers of County Infirmaries:

Kildare, one year to 5th January 1818.
Meath, ditto - - - ditto.
Sligo, two years - - ditto.

In obedience to the Board's Order, requiring me to examine the County Infirmary Accounts to 5th January 1818 and preceding years, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52d Geo. III. chap. 52, by a regular audit of any of them; I have superficially examined the Accounts above abstracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the Public or the Institutions.

Office of Public Accounts,
April 3, 1819.

Charles Patten Vale,
Inspector General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their SEVENTH REPORT, under the 52d of the King, chap. 52.

No.		Declared Balances in favour of the Public. £. s. d.	Declared Balances in favour of Accountants £. s. d.	Pages
1.	Board of Works, General Account, one year to 5th January 1818 -	3,848 1 1	- - -	5.
2.	Claim for Compensation, by Messrs. M'Clintock, one year ended the last day of Easter Term 1818, under 43d Geo. III. chap. 53 - - -	- - -	1,557 8 1	7.
3.	Ditto - - - by Executors of Robert O'Hara, esq. ditto - - ditto -	- - -	752 16 3	8.
4.	Coal Yards, Dublin, Director of - - one year to 5th Jan. 1818 -	237 7 1	- - -	9.
5.	Coal Yards, Cork, Director of - - - ditto - - - ditto - - -	585 3 7	- - -	10.
6.	Royal Exchange, Trustees of - - - ditto - - - ditto - - -	- - -	1,043 18 9½	11.
7.	Corn ditto - - - - - - - ditto - - - ditto - - -	31 — 6	- - -	12.
8.	Dublin Ballast Office - - - - - ditto - - - ditto - - -	56,042 7 7¾	- - -	ib.
9.	- - - Ditto - - - Quay Walls - - ditto - - - ditto - - -	2,146 — 8½	- - -	15.
10.	- - - Ditto - - - Richmond Bridge - ditto - - - ditto - - -	- - -	- - -	16.
11.	- - - Ditto - - - Whitworth ditto - ditto - - - ditto - - -	20,842 14 2	- - -	ib.
12.	- - - Ditto - - - Repairing Bridges - ditto - - - ditto - - -	- - -	690 17 1	17.
13.	- - - Ditto - - - Light Houses - - ditto - - - ditto - - -	7,403 9 —¾	- - -	18.
14.	Drogheda Harbour - - - - - ditto - - - ditto - - -	1,760 12 9	- - -	20.
15.	Wexford Ballast Office - - - - ditto - - - ditto - - -	411 9 3¼	- - -	ib.
16.	Howth Harbour - - - - - ditto - - - ditto - - -	4,851 12 10½	- - -	22.
17.	Dunleary ditto - - - - - - ditto - - - ditto - - -	16,377 3 5	- - -	23.
18.	Dunmore ditto - - - - - - ditto - - - ditto - - -	- - -	248 1 11	24.
19.	Waterford ditto - - - - - - ditto - - - ditto - - -	- - -	1,013 2 8½	25.
20.	Westmorland Lock Hospital - - - ditto - - - ditto - - -	656 8 2¼	- - -	26.
21.	Meath Hospital and County Dublin Infirmary, ditto - - - ditto - - -	4,528 19 11	- - -	27.
22.	Incurable Hospital - - - - - ditto - - - ditto - - -	507 3 2½	- - -	29.
23.	Fever Hospital, Cork-street - - - ditto - - - ditto - - -	5,371 10 11½	- - -	30.
24.	Fever Department, attached to Stevens's Hospital, from 18th Sept. 1817 to 21st April 1818 - - - - - - - - -	— 18 5½	- - -	32.
25.	Charitable Infirmary, Jervis-street, - - one year to 5th Jan. 1818 - -	285 14 11	- - -	33.
26.	House of Industry and Penitentiaries - - ditto - - - ditto - - -	16,913 6 3	- - -	34.
27.	Richmond Lunatic Asylum - - - - ditto - - - ditto - - -	5,519 14 1½	- - -	39.
28.	Stevens's Hospital - - - - - ditto - - - ditto - - -	1,475 18 1½	- - -	40.
29.	Female Orphan House . - - - ditto - - - ditto - - -	6,202 5 2½	- - -	42.
30.	Foundling Hospital - - - - - ditto - - - ditto - - -	14,730 4 10	- - -	43.
31.	Lying-in ditto - - - - - - ditto - - - ditto - - -	2,075 1 2½	- - -	48.
32.	Cow Pock Institution - - - - - ditto - - - ditto - - -	380 14 4	- - -	50.
33.	Cork Green Coat Hospital - - - - ditto - - - ditto - - -	75 8 11	- - -	ib.
34.	Cork City, South Infirmary - - - ditto - - - ditto - - -	37 4 —½	- - -	53.
35.	Cork City, North ditto - - - - ditto - - - ditto - - -	281 17 8½	- - -	55.
36.	Waterford City, Holy Ghost Hospital - - ditto - - - ditto - - -	- - -	108 11 —¾	57.
37.	Drogheda City Infirmary - - - - ditto - - - ditto - - -	656 15 11	- - -	60.
38.	Londonderry City and County ditto - - ditto - - - ditto - - -	730 8 2	- - -	61.
39.	Limerick Fever and Lock Hospital - - ditto - - - ditto - - -	478 19 -	- - -	63.
40.	Hibernian Marine Society - - - - ditto - - - ditto - - -	2,709 15 4½	- - -	65.
41.	Hibernian Society for Soldiers Children - ditto - - - ditto - - -	6,298 1 10½	- - -	67.
42.	Wide Streets, Commissioners of - - - ditto - - - ditto - - -	14,332 7 —½	- - -	69.
43.	Paving - - - - ditto - - - - ditto - 5th Jan. 1817 - -	11,095 3 10½	- - -	71.
44.	Ditto - - - - ditto - - - - ditto - 5th Jan. 1818 - -	6,307 13 11½	- - -	74.

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No.	LIST of ACCOUNTS—*continued.*	Declared Balances in favour of the Public. £. s. d.	Declared Balances in favour of Accountants. £. s. d.	Pages
45.	Merrion Square, Commissioners of, - - one year to 5th Jan. 1818 - -	420 17 10	- - -	78.
46.	Dublin Society - - - - - - - ditto - - - ditto - - -	9,427 4 3	- - -	ib.
47.	Farming ditto - - - - - - - ditto - - - ditto - - -	1,636 10 11	- - -	80.
48.	Royal Irish Academy - - from 17th March 1816 - - - ditto - - -	790 14 8	- - -	84.
49.	Cork Institution - - - - - - one year - - - ditto - - -	354 17 10	- - -	85.
50.	Belfast Academical ditto - - - - ditto - - - ditto - - -	1,477 1 5½	- - -	86.
51.	Discountenancing Vice, Association for - ditto - - - ditto - - -	4,663 7 1	- - -	87.
52.	Incorporated Society - - - - - - ditto - - - ditto - - -	32,077 10 3	- - -	88.
53.	Charitable Donations and Bequests - - ditto - 5th Jan. 1816 - -	2,272 7 3	- - -	91.
54.	- - Ditto - - - - - - ditto - - - ditto - 5th Jan. 1817 - -	2,221 19 1½	- - -	ib.
55.	Education, Commissioners of - - - ditto - 5th Jan. 1818 - -	— 7 10	- - -	92.
56.	Education of the Poor, Society for - - ditto - - - ditto - - -	6,487 12 7	- - -	93.
57.	First Fruits, Commissioners of - - - ditto - - - ditto - - -	156,699 6 6½	- - -	94.
58.	Linen and Hempen Manufactures, Trustees of, ditto - - - ditto - - -	15,907 18 7¾	- - -	103.
59.	Roman Catholic College, Trustees of - - ditto - - - ditto - - -	550 16 9½	- - -	110
60.	Reducing the National Debt - - - ditto - - - ditto - - -	- - -	- - -	111.
61.	Public Records, Commissioners of - - ditto - - - ditto - - -	311 4 7	- - -	113.
62.	Inquiry into Fees of Courts, Commissioners of, ditto - - - ditto - - -	- - -	1 13 4½	114
63.	Inland Navigation, Directors General of, - ditto - - - ditto - - -	12,252 14 1	- - -	115.
64.	Ditto Royal Canal, Receipts and Disbursements, - - - - - - - ditto - - - ditto - - -	486 12 11½	- - -	117.
65.	Ditto Royal Canal Extension - - - ditto - - - ditto - - -	8,152 7 1½	- - -	119.
66.	Grand Canal Liquidation of Debts, from 21st Nov. 1817 to 28th Feb. 1818	- - -	63 10 7	ib.
67.	Police Establishment - - - one year to 5th Jan 1818 - -	2,789 3 7¾	- - -	120.
68.	H. R. Draper for Convicts on board the Atlas for the Service - - -	- - -	1 19 —	123.
69.	Lieut. Sainthill for Convicts on board the Chapman, Canada and Pilot; for the Service - - - - - - - - - - -	76 4 1½	- - -	ib.
70.	Stamp Duties, Commissioners of - - one year to 5th Jan. 1818 - -	850,632 4 2¾	- - -	124.
71.	Pipe Water and Metal Main - - one year to 28th Sept. 1810 - -	13,441 7 3	- - -	133.
72.	- - Ditto - - - ditto - - - ditto - - - ditto 1811 - -	9,985 9 2½	- - -	137.
73.	- - Ditto - - - ditto - - - ditto - - - ditto 1812 - -	- - -	1,482 12 8½	140.
74.	- - Ditto - - - ditto - - - ditto - - - ditto 1813 - -	2,640 15 8	- - -	144.
75.	- - Ditto - - - ditto - - - ditto - - - ditto 1814 - -	13,419 7 4	- - -	148.
76.	- - Ditto - - - ditto - - - ditto - - - ditto 1815 - -	18,369 14 1	- - -	151.
77.	- - Ditto - - - ditto - - - ditto - - - ditto 1816 - -	23,388 17 6	- - -	155.
78.	- - Ditto - - - ditto - - - ditto - - - ditto 1817 - -	25,610 16 6	- - -	158.

— Certificates of Auditor General, of Money advanced for certain purposes - - - - - - - 182.
— Abstract of Accounts of Governors of Infirmaries of Counties, &c. - - - - - - - - 184.
— List of Hospitals of Royal or Public Foundation, required to account Annually before the Commissioners - ib.
— Arrears of Returns of Accounts from Treasurers of County Infirmaries - - - - - - - - 185.
— List of Accounts passed by Commissioners - - - - - - - - - - - - - 186.

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